



City of Somerville

Vendor Payment Report

Fiscal Year 2023

City of Somerville - Year To Date Vendor Payment Report

Created : 7/11/2023

ITEM NUMBER	VENDOR NAME	AMOUNT
1 WORLD GLOBES & MAPS LLC		\$1,494.30
1	1 WORLD GLOBES & MAPS LLC	\$1,494.30
3 PHASE ELEVATOR CORP		\$123,596.15
2	3 PHASE ELEVATOR CORP	\$352.50
3	3 PHASE ELEVATOR CORP	\$352.50
4	3 PHASE ELEVATOR CORP	\$470.00
5	3 PHASE ELEVATOR CORP	\$705.00
6	3 PHASE ELEVATOR CORP	\$1,000.00
7	3 PHASE ELEVATOR CORP	\$3,180.00
8	3 PHASE ELEVATOR CORP	\$4,488.75
9	3 PHASE ELEVATOR CORP	\$5,583.25
10	3 PHASE ELEVATOR CORP	\$5,588.76
11	3 PHASE ELEVATOR CORP	\$5,763.76
12	3 PHASE ELEVATOR CORP	\$5,763.76
13	3 PHASE ELEVATOR CORP	\$6,392.00
14	3 PHASE ELEVATOR CORP	\$8,911.26
15	3 PHASE ELEVATOR CORP	\$9,012.09
16	3 PHASE ELEVATOR CORP	\$10,958.76
17	3 PHASE ELEVATOR CORP	\$11,471.26
18	3 PHASE ELEVATOR CORP	\$14,562.50
19	3 PHASE ELEVATOR CORP	\$29,040.00
400 LODI STREET INC		\$62.95
20	400 LODI STREET INC	\$62.95
4IMPRINT		\$37,883.95
21	4IMPRINT	\$46.55
22	4IMPRINT	\$143.81
23	4IMPRINT	\$195.19
24	4IMPRINT	\$273.37
25	4IMPRINT	\$324.30
26	4IMPRINT	\$399.27
27	4IMPRINT	\$443.85
28	4IMPRINT	\$724.06
29	4IMPRINT	\$899.80
30	4IMPRINT	\$997.12
31	4IMPRINT	\$1,238.81
32	4IMPRINT	\$1,616.71
33	4IMPRINT	\$1,664.84
34	4IMPRINT	\$3,204.26
35	4IMPRINT	\$3,448.80
36	4IMPRINT	\$3,635.63
37	4IMPRINT	\$4,405.24
38	4IMPRINT	\$6,306.74
39	4IMPRINT	\$7,915.60
4WALL ENTERTAINMENT INC		\$1,311.20

ITEM NUMBER	VENDOR NAME	AMOUNT
40	4WALL ENTERTAINMENT INC	\$1,311.20
617 MEDIAGROUP.COM LLC		\$8,050.00
41	617 MEDIAGROUP.COM LLC	\$8,050.00
82A BROADWAY LLC		\$10,000.00
42	82A BROADWAY LLC	\$10,000.00
A CURATED WORLD		\$7,325.00
43	A CURATED WORLD	\$7,325.00
A WELLNESS EDUCATION NETWORK		\$11,280.00
44	A WELLNESS EDUCATION NETWORK	\$5,400.00
45	A WELLNESS EDUCATION NETWORK	\$5,880.00
A-1 BATTERY AND ELECTRIC INC		\$7,886.98
46	A-1 BATTERY AND ELECTRIC INC	\$718.38
47	A-1 BATTERY AND ELECTRIC INC	\$718.38
48	A-1 BATTERY AND ELECTRIC INC	\$718.38
49	A-1 BATTERY AND ELECTRIC INC	\$778.28
50	A-1 BATTERY AND ELECTRIC INC	\$1,556.76
51	A-1 BATTERY AND ELECTRIC INC	\$3,396.80
A.N.D. SCHOLASTIC PRODUCTS LLC		\$292.10
52	A.N.D. SCHOLASTIC PRODUCTS LLC	\$292.10
A1 EXTERMINATORS INC		\$11,138.20
53	A1 EXTERMINATORS INC	\$75.00
54	A1 EXTERMINATORS INC	\$415.40
55	A1 EXTERMINATORS INC	\$1,370.00
56	A1 EXTERMINATORS INC	\$2,087.40
57	A1 EXTERMINATORS INC	\$2,338.00
58	A1 EXTERMINATORS INC	\$4,852.40
AARON EMMANUEL LEE		\$20,400.00
59	AARON EMMANUEL LEE	\$400.00
60	AARON EMMANUEL LEE	\$1,000.00
61	AARON EMMANUEL LEE	\$9,000.00
62	AARON EMMANUEL LEE	\$10,000.00
AARON MYERS		\$1,500.00
63	AARON MYERS	\$1,500.00
ABADIT GHEBREHIWET		\$833.33
64	ABADIT GHEBREHIWET	\$833.33
ABIGAIL ELISABETH SAYRE CANINA		\$600.00
65	ABIGAIL ELISABETH SAYRE CANINA	\$600.00
ABIGAIL MCKENZIE ZASLOFF		\$350.00
66	ABIGAIL MCKENZIE ZASLOFF	\$100.00
67	ABIGAIL MCKENZIE ZASLOFF	\$125.00
68	ABIGAIL MCKENZIE ZASLOFF	\$125.00
ABLENET INC		\$1,445.00
69	ABLENET INC	\$1,445.00
ABRAMSON & ASSOCIATES INC		\$22,587.50
70	ABRAMSON & ASSOCIATES INC	\$2,566.25
71	ABRAMSON & ASSOCIATES INC	\$20,021.25
ACADEMIC PARTNERS INC		\$17,875.29
72	ACADEMIC PARTNERS INC	\$264.00
73	ACADEMIC PARTNERS INC	\$567.03

ITEM NUMBER	VENDOR NAME	AMOUNT
74	ACADEMIC PARTNERS INC	\$1,312.91
75	ACADEMIC PARTNERS INC	\$2,250.00
76	ACADEMIC PARTNERS INC	\$13,481.35
ACADEMIC THERAPY PUBLICATIONS		\$7,972.10
77	ACADEMIC THERAPY PUBLICATIONS	\$198.80
78	ACADEMIC THERAPY PUBLICATIONS	\$266.60
79	ACADEMIC THERAPY PUBLICATIONS	\$396.00
80	ACADEMIC THERAPY PUBLICATIONS	\$1,322.50
81	ACADEMIC THERAPY PUBLICATIONS	\$2,075.70
82	ACADEMIC THERAPY PUBLICATIONS	\$3,712.50
ACADEMY OF NUTRITION AND DIETETICS		\$234.00
83	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
ACADIENCE LEARNING INC		\$4,500.87
84	ACADIENCE LEARNING INC	\$4,500.87
ACCELERATE LEARNING INC		\$7,822.50
85	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$691.20
86	ACCENT BANNER LLC	\$691.20
ACCEPT EDUCATION COLLABORATIVE		\$30,485.00
87	ACCEPT EDUCATION COLLABORATIVE	\$395.00
88	ACCEPT EDUCATION COLLABORATIVE	\$4,956.00
89	ACCEPT EDUCATION COLLABORATIVE	\$5,310.00
90	ACCEPT EDUCATION COLLABORATIVE	\$7,788.00
91	ACCEPT EDUCATION COLLABORATIVE	\$12,036.00
ACE-ENDICO CORPORATION		\$690,028.10
92	ACE-ENDICO CORPORATION	\$375.57
93	ACE-ENDICO CORPORATION	\$444.64
94	ACE-ENDICO CORPORATION	\$486.76
95	ACE-ENDICO CORPORATION	\$737.43
96	ACE-ENDICO CORPORATION	\$757.01
97	ACE-ENDICO CORPORATION	\$954.11
98	ACE-ENDICO CORPORATION	\$984.00
99	ACE-ENDICO CORPORATION	\$1,015.49
100	ACE-ENDICO CORPORATION	\$1,039.28
101	ACE-ENDICO CORPORATION	\$1,079.89
102	ACE-ENDICO CORPORATION	\$1,086.01
103	ACE-ENDICO CORPORATION	\$1,116.26
104	ACE-ENDICO CORPORATION	\$1,233.65
105	ACE-ENDICO CORPORATION	\$1,311.23
106	ACE-ENDICO CORPORATION	\$1,316.06
107	ACE-ENDICO CORPORATION	\$1,347.11
108	ACE-ENDICO CORPORATION	\$1,392.59
109	ACE-ENDICO CORPORATION	\$1,392.82
110	ACE-ENDICO CORPORATION	\$1,412.79
111	ACE-ENDICO CORPORATION	\$1,498.31
112	ACE-ENDICO CORPORATION	\$1,671.85
113	ACE-ENDICO CORPORATION	\$1,695.20
114	ACE-ENDICO CORPORATION	\$1,832.88
115	ACE-ENDICO CORPORATION	\$1,838.81
116	ACE-ENDICO CORPORATION	\$1,881.18
117	ACE-ENDICO CORPORATION	\$2,048.90
118	ACE-ENDICO CORPORATION	\$2,098.97

ITEM NUMBER	VENDOR NAME	AMOUNT
119	ACE-ENDICO CORPORATION	\$2,283.57
120	ACE-ENDICO CORPORATION	\$2,445.57
121	ACE-ENDICO CORPORATION	\$2,554.50
122	ACE-ENDICO CORPORATION	\$2,584.15
123	ACE-ENDICO CORPORATION	\$2,601.26
124	ACE-ENDICO CORPORATION	\$2,674.18
125	ACE-ENDICO CORPORATION	\$2,718.78
126	ACE-ENDICO CORPORATION	\$2,900.06
127	ACE-ENDICO CORPORATION	\$3,016.19
128	ACE-ENDICO CORPORATION	\$3,035.56
129	ACE-ENDICO CORPORATION	\$3,744.06
130	ACE-ENDICO CORPORATION	\$4,327.32
131	ACE-ENDICO CORPORATION	\$4,510.34
132	ACE-ENDICO CORPORATION	\$4,530.68
133	ACE-ENDICO CORPORATION	\$4,966.57
134	ACE-ENDICO CORPORATION	\$5,072.45
135	ACE-ENDICO CORPORATION	\$5,430.37
136	ACE-ENDICO CORPORATION	\$5,527.74
137	ACE-ENDICO CORPORATION	\$5,638.10
138	ACE-ENDICO CORPORATION	\$6,348.30
139	ACE-ENDICO CORPORATION	\$6,413.19
140	ACE-ENDICO CORPORATION	\$7,441.97
141	ACE-ENDICO CORPORATION	\$7,570.27
142	ACE-ENDICO CORPORATION	\$8,403.42
143	ACE-ENDICO CORPORATION	\$8,783.88
144	ACE-ENDICO CORPORATION	\$8,876.04
145	ACE-ENDICO CORPORATION	\$9,206.02
146	ACE-ENDICO CORPORATION	\$12,019.73
147	ACE-ENDICO CORPORATION	\$13,211.68
148	ACE-ENDICO CORPORATION	\$13,633.00
149	ACE-ENDICO CORPORATION	\$16,679.72
150	ACE-ENDICO CORPORATION	\$31,411.80
151	ACE-ENDICO CORPORATION	\$32,672.31
152	ACE-ENDICO CORPORATION	\$33,473.21
153	ACE-ENDICO CORPORATION	\$34,844.34
154	ACE-ENDICO CORPORATION	\$36,030.32
155	ACE-ENDICO CORPORATION	\$39,990.16
156	ACE-ENDICO CORPORATION	\$46,610.59
157	ACE-ENDICO CORPORATION	\$63,940.12
158	ACE-ENDICO CORPORATION	\$71,026.74
159	ACE-ENDICO CORPORATION	\$76,831.04
ACORN RECORDING SOLUTIONS INC		\$4,290.00
160	ACORN RECORDING SOLUTIONS INC	\$4,290.00
ACTION APPAREL INC		\$118,508.42
161	ACTION APPAREL INC	\$36.39
162	ACTION APPAREL INC	\$51.30
163	ACTION APPAREL INC	\$55.98
164	ACTION APPAREL INC	\$57.30
165	ACTION APPAREL INC	\$66.50
166	ACTION APPAREL INC	\$76.00
167	ACTION APPAREL INC	\$112.50
168	ACTION APPAREL INC	\$148.36
169	ACTION APPAREL INC	\$359.05
170	ACTION APPAREL INC	\$361.08

ITEM NUMBER	VENDOR NAME	AMOUNT
171	ACTION APPAREL INC	\$375.04
172	ACTION APPAREL INC	\$452.43
173	ACTION APPAREL INC	\$475.96
174	ACTION APPAREL INC	\$721.42
175	ACTION APPAREL INC	\$1,110.40
176	ACTION APPAREL INC	\$1,345.76
177	ACTION APPAREL INC	\$1,557.55
178	ACTION APPAREL INC	\$1,649.61
179	ACTION APPAREL INC	\$1,831.30
180	ACTION APPAREL INC	\$1,884.50
181	ACTION APPAREL INC	\$1,925.00
182	ACTION APPAREL INC	\$2,079.44
183	ACTION APPAREL INC	\$2,600.09
184	ACTION APPAREL INC	\$2,813.71
185	ACTION APPAREL INC	\$3,065.80
186	ACTION APPAREL INC	\$4,467.50
187	ACTION APPAREL INC	\$4,723.96
188	ACTION APPAREL INC	\$6,045.20
189	ACTION APPAREL INC	\$6,318.80
190	ACTION APPAREL INC	\$7,256.94
191	ACTION APPAREL INC	\$14,050.00
192	ACTION APPAREL INC	\$23,021.80
193	ACTION APPAREL INC	\$27,411.75
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
194	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACV ENVIRONMENTAL SERVICES INC		\$2,250.00
195	ACV ENVIRONMENTAL SERVICES INC	\$2,250.00
ADAM ADKISON		\$125.00
196	ADAM ADKISON	\$125.00
ADAMSON INDUSTRIES CORP		\$9,169.50
197	ADAMSON INDUSTRIES CORP	\$125.95
198	ADAMSON INDUSTRIES CORP	\$134.95
199	ADAMSON INDUSTRIES CORP	\$250.00
200	ADAMSON INDUSTRIES CORP	\$329.90
201	ADAMSON INDUSTRIES CORP	\$350.00
202	ADAMSON INDUSTRIES CORP	\$625.00
203	ADAMSON INDUSTRIES CORP	\$1,035.70
204	ADAMSON INDUSTRIES CORP	\$6,318.00
ADCARE EDUCATIONAL INSTITUTE INC		\$2,890.00
205	ADCARE EDUCATIONAL INSTITUTE INC	\$2,890.00
ADOLPH KIEFER AND ASSOCIATES LLC		\$6,854.75
206	ADOLPH KIEFER AND ASSOCIATES LLC	\$6,854.75
ADRIELI LLC		\$15,000.00
207	ADRIELI LLC	\$15,000.00
ADS LLC		\$67,424.00
208	ADS LLC	\$637.94
209	ADS LLC	\$6,210.06
210	ADS LLC	\$7,872.00
211	ADS LLC	\$9,696.00
212	ADS LLC	\$12,720.00
213	ADS LLC	\$12,720.00
214	ADS LLC	\$17,568.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ADVANCE ORTHOPEDIC AND SPORTS THERAPY		\$876.15
215	ADVANCE ORTHOPEDIC AND SPORTS THERAPY	\$876.15
ADVANCE STORES CO INC		\$93.81
216	ADVANCE STORES CO INC	\$31.26
217	ADVANCE STORES CO INC	\$62.55
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$8,643.00
218	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$590.00
219	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$2,180.00
220	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$5,873.00
ADWOA AMPENE		\$400.00
221	ADWOA AMPENE	\$400.00
AECOM TECHNICAL SERVICES INC		\$105,797.50
222	AECOM TECHNICAL SERVICES INC	\$11,434.75
223	AECOM TECHNICAL SERVICES INC	\$17,712.50
224	AECOM TECHNICAL SERVICES INC	\$26,840.75
225	AECOM TECHNICAL SERVICES INC	\$49,809.50
AEGJ INC		\$2,343.00
226	AEGJ INC	\$35.00
227	AEGJ INC	\$55.00
228	AEGJ INC	\$60.00
229	AEGJ INC	\$80.00
230	AEGJ INC	\$104.00
231	AEGJ INC	\$110.00
232	AEGJ INC	\$149.00
233	AEGJ INC	\$205.00
234	AEGJ INC	\$235.00
235	AEGJ INC	\$286.00
236	AEGJ INC	\$1,024.00
AERO CYCLE COMPANY		\$5,413.81
237	AERO CYCLE COMPANY	\$253.79
238	AERO CYCLE COMPANY	\$299.90
239	AERO CYCLE COMPANY	\$441.40
240	AERO CYCLE COMPANY	\$723.65
241	AERO CYCLE COMPANY	\$3,695.07
AES GROUP USA LLC		\$19,668.75
242	AES GROUP USA LLC	\$956.25
243	AES GROUP USA LLC	\$2,250.00
244	AES GROUP USA LLC	\$2,550.00
245	AES GROUP USA LLC	\$4,275.00
246	AES GROUP USA LLC	\$9,637.50
AETNA FIRE ALARM SERVICE CO INC .		\$108,988.45
247	AETNA FIRE ALARM SERVICE CO INC .	\$37.00
248	AETNA FIRE ALARM SERVICE CO INC .	\$37.00
249	AETNA FIRE ALARM SERVICE CO INC .	\$220.00
250	AETNA FIRE ALARM SERVICE CO INC .	\$440.00
251	AETNA FIRE ALARM SERVICE CO INC .	\$638.00
252	AETNA FIRE ALARM SERVICE CO INC .	\$697.00
253	AETNA FIRE ALARM SERVICE CO INC .	\$1,040.00
254	AETNA FIRE ALARM SERVICE CO INC .	\$1,040.00
255	AETNA FIRE ALARM SERVICE CO INC .	\$1,100.00
256	AETNA FIRE ALARM SERVICE CO INC .	\$1,480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
257	AETNA FIRE ALARM SERVICE CO INC .	\$1,540.00
258	AETNA FIRE ALARM SERVICE CO INC .	\$1,916.99
259	AETNA FIRE ALARM SERVICE CO INC .	\$2,072.50
260	AETNA FIRE ALARM SERVICE CO INC .	\$2,620.00
261	AETNA FIRE ALARM SERVICE CO INC .	\$2,817.00
262	AETNA FIRE ALARM SERVICE CO INC .	\$3,323.00
263	AETNA FIRE ALARM SERVICE CO INC .	\$4,186.44
264	AETNA FIRE ALARM SERVICE CO INC .	\$5,360.38
265	AETNA FIRE ALARM SERVICE CO INC .	\$6,067.00
266	AETNA FIRE ALARM SERVICE CO INC .	\$8,650.28
267	AETNA FIRE ALARM SERVICE CO INC .	\$8,849.73
268	AETNA FIRE ALARM SERVICE CO INC .	\$9,167.94
269	AETNA FIRE ALARM SERVICE CO INC .	\$12,380.64
270	AETNA FIRE ALARM SERVICE CO INC .	\$13,166.10
271	AETNA FIRE ALARM SERVICE CO INC .	\$20,141.45
AFFILIATED NEWS SERVICE LLC		\$8,500.00
272	AFFILIATED NEWS SERVICE LLC	\$250.00
273	AFFILIATED NEWS SERVICE LLC	\$250.00
274	AFFILIATED NEWS SERVICE LLC	\$250.00
275	AFFILIATED NEWS SERVICE LLC	\$500.00
276	AFFILIATED NEWS SERVICE LLC	\$750.00
277	AFFILIATED NEWS SERVICE LLC	\$750.00
278	AFFILIATED NEWS SERVICE LLC	\$1,000.00
279	AFFILIATED NEWS SERVICE LLC	\$1,500.00
280	AFFILIATED NEWS SERVICE LLC	\$3,250.00
AGILE SPORTS TECHNOLOGIES		\$4,497.00
281	AGILE SPORTS TECHNOLOGIES	\$2,149.00
282	AGILE SPORTS TECHNOLOGIES	\$2,348.00
AIA SERVICES LLC		\$7,247.50
283	AIA SERVICES LLC	\$3,137.50
284	AIA SERVICES LLC	\$4,110.00
AIMEE LEDWELL		\$995.00
285	AIMEE LEDWELL	\$995.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$13,162.86
286	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$195.00
287	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$195.00
288	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$255.16
289	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$373.60
290	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$515.12
291	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$709.18
292	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,930.00
293	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$7,989.80
AIR ENERGY GROUP LLC		\$720.90
294	AIR ENERGY GROUP LLC	\$720.90
AIR SAFE INC		\$2,885.00
295	AIR SAFE INC	\$2,885.00
AIRGAS INC		\$11,119.49
296	AIRGAS INC	\$126.70
297	AIRGAS INC	\$189.50
298	AIRGAS INC	\$189.50
299	AIRGAS INC	\$792.26
300	AIRGAS INC	\$1,795.09

ITEM NUMBER	VENDOR NAME	AMOUNT
301	AIRGAS INC	\$2,500.00
302	AIRGAS INC	\$5,526.44
AITC PHYSICAL THERAPY		\$1,274.24
303	AITC PHYSICAL THERAPY	\$70.52
304	AITC PHYSICAL THERAPY	\$70.52
305	AITC PHYSICAL THERAPY	\$70.52
306	AITC PHYSICAL THERAPY	\$142.26
307	AITC PHYSICAL THERAPY	\$211.56
308	AITC PHYSICAL THERAPY	\$285.74
309	AITC PHYSICAL THERAPY	\$423.12
AJDA SNYDER		\$1,150.00
310	AJDA SNYDER	\$385.00
311	AJDA SNYDER	\$765.00
AKAMAI TECHNOLOGIES INC		\$504.00
312	AKAMAI TECHNOLOGIES INC	\$10.00
313	AKAMAI TECHNOLOGIES INC	\$10.00
314	AKAMAI TECHNOLOGIES INC	\$10.00
315	AKAMAI TECHNOLOGIES INC	\$75.00
316	AKAMAI TECHNOLOGIES INC	\$75.00
317	AKAMAI TECHNOLOGIES INC	\$87.00
318	AKAMAI TECHNOLOGIES INC	\$87.00
319	AKAMAI TECHNOLOGIES INC	\$150.00
AL GUIDO		\$100.00
320	AL GUIDO	\$100.00
ALAA RAMADAN		\$15,000.00
321	ALAA RAMADAN	\$15,000.00
ALAN CHARLES DAVIS		\$400.00
322	ALAN CHARLES DAVIS	\$400.00
ALAN GEORGE MYERS		\$5,000.00
323	ALAN GEORGE MYERS	\$5,000.00
ALAN J MCDONALD		\$66,622.22
324	ALAN J MCDONALD	\$66,622.22
ALAN MARK HOOKER		\$159.00
325	ALAN MARK HOOKER	\$159.00
ALARMEX INC		\$2,843.79
326	ALARMEX INC	\$135.00
327	ALARMEX INC	\$135.00
328	ALARMEX INC	\$428.99
329	ALARMEX INC	\$700.00
330	ALARMEX INC	\$1,444.80
ALBANESE D&S INC		\$176,709.55
331	ALBANESE D&S INC	\$44,288.98
332	ALBANESE D&S INC	\$60,026.35
333	ALBANESE D&S INC	\$72,394.22
ALBERT J MOSCONE		\$93.00
334	ALBERT J MOSCONE	\$93.00
ALDEN ZECHA		\$5,000.00
335	ALDEN ZECHA	\$5,000.00
ALEJANDRO YEGROS		\$670.00

ITEM NUMBER	VENDOR NAME	AMOUNT
336	ALEJANDRO YEGROS	\$320.00
337	ALEJANDRO YEGROS	\$350.00
ALERT-ALL CORPORATION		\$1,953.69
338	ALERT-ALL CORPORATION	\$1,953.69
ALEX MILLIEN		\$3,380.00
339	ALEX MILLIEN	\$845.00
340	ALEX MILLIEN	\$2,535.00
ALEX PARRELLA		\$100.00
341	ALEX PARRELLA	\$100.00
ALEX VIKSNINS		\$255.00
342	ALEX VIKSNINS	\$255.00
ALEXA ALBANESE		\$150.00
343	ALEXA ALBANESE	\$150.00
ALEXANDER MORELLI		\$3,100.00
344	ALEXANDER MORELLI	\$100.00
345	ALEXANDER MORELLI	\$3,000.00
ALEXANDER PAUL FREDETTE		\$960.00
346	ALEXANDER PAUL FREDETTE	\$960.00
ALEXANDER R LEMSKI		\$510.00
347	ALEXANDER R LEMSKI	\$510.00
ALIMENTARY LLC		\$15,000.00
348	ALIMENTARY LLC	\$15,000.00
ALISON PRUCHANSKY DRASNER		\$50.00
349	ALISON PRUCHANSKY DRASNER	\$50.00
ALL AMERICAN SPORTS CORP		\$17,698.08
350	ALL AMERICAN SPORTS CORP	\$48.64
351	ALL AMERICAN SPORTS CORP	\$81.00
352	ALL AMERICAN SPORTS CORP	\$235.14
353	ALL AMERICAN SPORTS CORP	\$700.21
354	ALL AMERICAN SPORTS CORP	\$703.50
355	ALL AMERICAN SPORTS CORP	\$1,312.05
356	ALL AMERICAN SPORTS CORP	\$1,583.03
357	ALL AMERICAN SPORTS CORP	\$3,601.60
358	ALL AMERICAN SPORTS CORP	\$9,432.91
ALL SHE WROTE BOOKS LLC		\$27,259.43
359	ALL SHE WROTE BOOKS LLC	\$219.50
360	ALL SHE WROTE BOOKS LLC	\$393.16
361	ALL SHE WROTE BOOKS LLC	\$395.67
362	ALL SHE WROTE BOOKS LLC	\$412.84
363	ALL SHE WROTE BOOKS LLC	\$1,396.98
364	ALL SHE WROTE BOOKS LLC	\$9,900.00
365	ALL SHE WROTE BOOKS LLC	\$14,541.28
ALL-COMM TECHNOLOGIES INC		\$30,735.68
366	ALL-COMM TECHNOLOGIES INC	\$152.95
367	ALL-COMM TECHNOLOGIES INC	\$290.00
368	ALL-COMM TECHNOLOGIES INC	\$310.00
369	ALL-COMM TECHNOLOGIES INC	\$310.00
370	ALL-COMM TECHNOLOGIES INC	\$498.89
371	ALL-COMM TECHNOLOGIES INC	\$540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
372	ALL-COMM TECHNOLOGIES INC	\$543.95
373	ALL-COMM TECHNOLOGIES INC	\$588.18
374	ALL-COMM TECHNOLOGIES INC	\$765.00
375	ALL-COMM TECHNOLOGIES INC	\$780.00
376	ALL-COMM TECHNOLOGIES INC	\$1,715.00
377	ALL-COMM TECHNOLOGIES INC	\$2,308.37
378	ALL-COMM TECHNOLOGIES INC	\$3,102.75
379	ALL-COMM TECHNOLOGIES INC	\$18,830.59
ALLAN B FIDLER		\$284.00
380	ALLAN B FIDLER	\$91.00
381	ALLAN B FIDLER	\$193.00
ALLDATA LLC		\$1,755.00
382	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS		\$9,258.78
383	ALLEGIANCE TRUCKS	\$2,376.67
384	ALLEGIANCE TRUCKS	\$6,882.11
ALLEGIANCE TRUCKS LLC		\$36,926.63
385	ALLEGIANCE TRUCKS LLC	\$1.37
386	ALLEGIANCE TRUCKS LLC	\$130.68
387	ALLEGIANCE TRUCKS LLC	\$288.04
388	ALLEGIANCE TRUCKS LLC	\$406.24
389	ALLEGIANCE TRUCKS LLC	\$1,082.81
390	ALLEGIANCE TRUCKS LLC	\$1,354.12
391	ALLEGIANCE TRUCKS LLC	\$1,751.78
392	ALLEGIANCE TRUCKS LLC	\$2,362.38
393	ALLEGIANCE TRUCKS LLC	\$3,567.78
394	ALLEGIANCE TRUCKS LLC	\$3,795.73
395	ALLEGIANCE TRUCKS LLC	\$4,311.27
396	ALLEGIANCE TRUCKS LLC	\$7,779.64
397	ALLEGIANCE TRUCKS LLC	\$10,094.79
ALLISON A BERNARD		\$400.00
398	ALLISON A BERNARD	\$400.00
ALLISON TANENHAUS		\$6,350.00
399	ALLISON TANENHAUS	\$1,350.00
400	ALLISON TANENHAUS	\$5,000.00
ALPHA ROAD ENT LLC		\$9,200.00
401	ALPHA ROAD ENT LLC	\$4,600.00
402	ALPHA ROAD ENT LLC	\$4,600.00
ALPINE RESTAURANT GROUP INC		\$10,000.00
403	ALPINE RESTAURANT GROUP INC	\$10,000.00
ALTA ENTERPRISES LLC		\$9,802.24
404	ALTA ENTERPRISES LLC	\$77.34
405	ALTA ENTERPRISES LLC	\$110.83
406	ALTA ENTERPRISES LLC	\$152.60
407	ALTA ENTERPRISES LLC	\$389.36
408	ALTA ENTERPRISES LLC	\$389.36
409	ALTA ENTERPRISES LLC	\$443.65
410	ALTA ENTERPRISES LLC	\$497.92
411	ALTA ENTERPRISES LLC	\$550.00
412	ALTA ENTERPRISES LLC	\$998.41
413	ALTA ENTERPRISES LLC	\$1,543.00

ITEM NUMBER	VENDOR NAME	AMOUNT
414	ALTA ENTERPRISES LLC	\$1,813.11
415	ALTA ENTERPRISES LLC	\$2,836.66
ALTA LANGUAGE SERVICES INC		\$198.00
416	ALTA LANGUAGE SERVICES INC	\$66.00
417	ALTA LANGUAGE SERVICES INC	\$132.00
ALWAYS GREEN LANDSCAPING CORP		\$145,545.00
418	ALWAYS GREEN LANDSCAPING CORP	\$9,300.00
419	ALWAYS GREEN LANDSCAPING CORP	\$9,840.00
420	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
421	ALWAYS GREEN LANDSCAPING CORP	\$13,120.00
422	ALWAYS GREEN LANDSCAPING CORP	\$13,440.00
423	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
424	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
425	ALWAYS GREEN LANDSCAPING CORP	\$16,400.00
426	ALWAYS GREEN LANDSCAPING CORP	\$17,845.00
427	ALWAYS GREEN LANDSCAPING CORP	\$19,680.00
ALYSSA CHAN		\$500.00
428	ALYSSA CHAN	\$250.00
429	ALYSSA CHAN	\$250.00
ALYSSA HACKEY		\$750.00
430	ALYSSA HACKEY	\$750.00
AMANDA JOHNSON		\$1,750.00
431	AMANDA JOHNSON	\$1,750.00
AMANDA ROBERTS		\$11,250.00
432	AMANDA ROBERTS	\$300.00
433	AMANDA ROBERTS	\$600.00
434	AMANDA ROBERTS	\$600.00
435	AMANDA ROBERTS	\$900.00
436	AMANDA ROBERTS	\$900.00
437	AMANDA ROBERTS	\$900.00
438	AMANDA ROBERTS	\$1,200.00
439	AMANDA ROBERTS	\$1,200.00
440	AMANDA ROBERTS	\$1,950.00
441	AMANDA ROBERTS	\$2,700.00
AMAZON CAPITAL SERVICES, INC		\$62,885.42
442	AMAZON CAPITAL SERVICES, INC	\$11.59
443	AMAZON CAPITAL SERVICES, INC	\$33.87
444	AMAZON CAPITAL SERVICES, INC	\$49.99
445	AMAZON CAPITAL SERVICES, INC	\$52.49
446	AMAZON CAPITAL SERVICES, INC	\$129.98
447	AMAZON CAPITAL SERVICES, INC	\$179.98
448	AMAZON CAPITAL SERVICES, INC	\$190.87
449	AMAZON CAPITAL SERVICES, INC	\$191.84
450	AMAZON CAPITAL SERVICES, INC	\$205.45
451	AMAZON CAPITAL SERVICES, INC	\$215.10
452	AMAZON CAPITAL SERVICES, INC	\$253.90
453	AMAZON CAPITAL SERVICES, INC	\$282.19
454	AMAZON CAPITAL SERVICES, INC	\$286.75
455	AMAZON CAPITAL SERVICES, INC	\$299.98
456	AMAZON CAPITAL SERVICES, INC	\$322.35
457	AMAZON CAPITAL SERVICES, INC	\$417.07
458	AMAZON CAPITAL SERVICES, INC	\$433.61

ITEM NUMBER	VENDOR NAME	AMOUNT
459	AMAZON CAPITAL SERVICES, INC	\$436.17
460	AMAZON CAPITAL SERVICES, INC	\$486.09
461	AMAZON CAPITAL SERVICES, INC	\$574.11
462	AMAZON CAPITAL SERVICES, INC	\$649.46
463	AMAZON CAPITAL SERVICES, INC	\$716.27
464	AMAZON CAPITAL SERVICES, INC	\$772.30
465	AMAZON CAPITAL SERVICES, INC	\$1,045.41
466	AMAZON CAPITAL SERVICES, INC	\$1,110.98
467	AMAZON CAPITAL SERVICES, INC	\$1,161.24
468	AMAZON CAPITAL SERVICES, INC	\$1,161.95
469	AMAZON CAPITAL SERVICES, INC	\$1,230.41
470	AMAZON CAPITAL SERVICES, INC	\$1,775.58
471	AMAZON CAPITAL SERVICES, INC	\$2,173.32
472	AMAZON CAPITAL SERVICES, INC	\$2,267.90
473	AMAZON CAPITAL SERVICES, INC	\$2,277.09
474	AMAZON CAPITAL SERVICES, INC	\$2,867.28
475	AMAZON CAPITAL SERVICES, INC	\$3,302.47
476	AMAZON CAPITAL SERVICES, INC	\$3,312.55
477	AMAZON CAPITAL SERVICES, INC	\$3,349.86
478	AMAZON CAPITAL SERVICES, INC	\$3,548.14
479	AMAZON CAPITAL SERVICES, INC	\$5,738.35
480	AMAZON CAPITAL SERVICES, INC	\$6,113.62
481	AMAZON CAPITAL SERVICES, INC	\$6,478.45
482	AMAZON CAPITAL SERVICES, INC	\$6,779.41
AMAZON.COM LLC		\$6,618.23
483	AMAZON.COM LLC	\$39.99
484	AMAZON.COM LLC	\$47.94
485	AMAZON.COM LLC	\$55.94
486	AMAZON.COM LLC	\$82.96
487	AMAZON.COM LLC	\$129.99
488	AMAZON.COM LLC	\$167.26
489	AMAZON.COM LLC	\$260.19
490	AMAZON.COM LLC	\$283.50
491	AMAZON.COM LLC	\$435.44
492	AMAZON.COM LLC	\$444.96
493	AMAZON.COM LLC	\$546.56
494	AMAZON.COM LLC	\$1,136.27
495	AMAZON.COM LLC	\$1,188.76
496	AMAZON.COM LLC	\$1,798.47
AMBISCO INC		\$10,000.00
497	AMBISCO INC	\$10,000.00
AMERICAN ARBITRATION ASSOCIATION		\$3,950.00
498	AMERICAN ARBITRATION ASSOCIATION	\$325.00
499	AMERICAN ARBITRATION ASSOCIATION	\$325.00
500	AMERICAN ARBITRATION ASSOCIATION	\$475.00
501	AMERICAN ARBITRATION ASSOCIATION	\$650.00
502	AMERICAN ARBITRATION ASSOCIATION	\$725.00
503	AMERICAN ARBITRATION ASSOCIATION	\$1,450.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$225.00
504	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$225.00
AMERICAN CASTING & MFG CORP		\$140.00
505	AMERICAN CASTING & MFG CORP	\$140.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN COMMERCIAL APPLIANCE INC		\$29,780.79
506	AMERICAN COMMERCIAL APPLIANCE INC	\$193.12
507	AMERICAN COMMERCIAL APPLIANCE INC	\$437.11
508	AMERICAN COMMERCIAL APPLIANCE INC	\$505.32
509	AMERICAN COMMERCIAL APPLIANCE INC	\$530.16
510	AMERICAN COMMERCIAL APPLIANCE INC	\$611.52
511	AMERICAN COMMERCIAL APPLIANCE INC	\$651.08
512	AMERICAN COMMERCIAL APPLIANCE INC	\$662.19
513	AMERICAN COMMERCIAL APPLIANCE INC	\$783.40
514	AMERICAN COMMERCIAL APPLIANCE INC	\$792.42
515	AMERICAN COMMERCIAL APPLIANCE INC	\$848.04
516	AMERICAN COMMERCIAL APPLIANCE INC	\$877.26
517	AMERICAN COMMERCIAL APPLIANCE INC	\$1,097.20
518	AMERICAN COMMERCIAL APPLIANCE INC	\$1,260.85
519	AMERICAN COMMERCIAL APPLIANCE INC	\$1,514.01
520	AMERICAN COMMERCIAL APPLIANCE INC	\$2,016.16
521	AMERICAN COMMERCIAL APPLIANCE INC	\$2,050.30
522	AMERICAN COMMERCIAL APPLIANCE INC	\$2,350.10
523	AMERICAN COMMERCIAL APPLIANCE INC	\$12,600.55
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$3,508.00
524	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
525	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
AMERICAN EAGLE INC		\$5,899.34
526	AMERICAN EAGLE INC	\$57.98
527	AMERICAN EAGLE INC	\$149.00
528	AMERICAN EAGLE INC	\$214.98
529	AMERICAN EAGLE INC	\$500.00
530	AMERICAN EAGLE INC	\$969.38
531	AMERICAN EAGLE INC	\$1,008.00
532	AMERICAN EAGLE INC	\$3,000.00
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$510.00
533	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$55.00
534	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$210.00
535	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$245.00
AMERICAN LIBRARY ASSOC.		\$2,249.90
536	AMERICAN LIBRARY ASSOC.	\$47.40
537	AMERICAN LIBRARY ASSOC.	\$175.00
538	AMERICAN LIBRARY ASSOC.	\$520.00
539	AMERICAN LIBRARY ASSOC.	\$660.00
540	AMERICAN LIBRARY ASSOC.	\$847.50
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$4,491.71
541	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$252.00
542	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$287.00
543	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$328.00
544	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$467.00
545	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$501.80
546	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,110.75
547	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,545.16
AMERICAN PLANNING ASSOCIATION		\$798.00
548	AMERICAN PLANNING ASSOCIATION	\$217.00
549	AMERICAN PLANNING ASSOCIATION	\$581.00
AMERICAN PUBLIC HEALTH ASSOC.		\$1,085.00

ITEM NUMBER	VENDOR NAME	AMOUNT
550	AMERICAN PUBLIC HEALTH ASSOC.	\$1,085.00
AMERICAN PUBLIC WORKS ASN		\$2,673.75
551	AMERICAN PUBLIC WORKS ASN	\$286.25
552	AMERICAN PUBLIC WORKS ASN	\$2,387.50
AMERICAN SAFETY COUNCIL INC		\$1,319.00
553	AMERICAN SAFETY COUNCIL INC	\$574.00
554	AMERICAN SAFETY COUNCIL INC	\$745.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
555	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SERVICE COMPANY		\$450.00
556	AMERICAN SERVICE COMPANY	\$450.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$253.33
557	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$253.33
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$959.00
558	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$95.00
559	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$389.00
560	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$475.00
AMERICAN WATER WORKS ASSN		\$825.00
561	AMERICAN WATER WORKS ASSN	\$212.00
562	AMERICAN WATER WORKS ASSN	\$302.00
563	AMERICAN WATER WORKS ASSN	\$311.00
AMERIKEN CARING SERVICES INC		\$1,007.50
564	AMERIKEN CARING SERVICES INC	\$1,007.50
AMHERST HURRICANES ATHLETIC BOOSTERS INC		\$400.00
565	AMHERST HURRICANES ATHLETIC BOOSTERS INC	\$400.00
AMPLIFY EDUCATION INC		\$1,507.50
566	AMPLIFY EDUCATION INC	\$1,507.50
AMY BAMFORTH		\$19,550.00
567	AMY BAMFORTH	\$4,800.00
568	AMY BAMFORTH	\$7,070.00
569	AMY BAMFORTH	\$7,680.00
AMY LOUISE MERTL		\$225.00
570	AMY LOUISE MERTL	\$225.00
AMY T LAM		\$11,580.00
571	AMY T LAM	\$11,580.00
ANA ELENA DIAZ		\$3,100.00
572	ANA ELENA DIAZ	\$800.00
573	ANA ELENA DIAZ	\$1,100.00
574	ANA ELENA DIAZ	\$1,200.00
ANA LILIAN DE ALFARO		\$427.00
575	ANA LILIAN DE ALFARO	\$427.00
ANA PAULA CARLOS DOS REIS ESTEBAN		\$600.00
576	ANA PAULA CARLOS DOS REIS ESTEBAN	\$200.00
577	ANA PAULA CARLOS DOS REIS ESTEBAN	\$200.00
578	ANA PAULA CARLOS DOS REIS ESTEBAN	\$200.00
ANDREA BALLOU READ		\$1,150.00
579	ANDREA BALLOU READ	\$1,150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANDREW ABRAHAMSON		\$150.00
580	ANDREW ABRAHAMSON	\$150.00
ANDREW C WILEY		\$2,800.00
581	ANDREW C WILEY	\$2,800.00
ANDREW CHABAN		\$93.00
582	ANDREW CHABAN	\$93.00
ANDREW CHATFIELD		\$80.00
583	ANDREW CHATFIELD	\$40.00
584	ANDREW CHATFIELD	\$40.00
ANDREW MCINNIS		\$186.00
585	ANDREW MCINNIS	\$93.00
586	ANDREW MCINNIS	\$93.00
ANDREW MCKINLEY		\$250.00
587	ANDREW MCKINLEY	\$250.00
ANDREW MROCZEK		\$3,000.00
588	ANDREW MROCZEK	\$3,000.00
ANDREW O BROWN		\$2,400.00
589	ANDREW O BROWN	\$2,400.00
ANDREW PUGLIA		\$93.00
590	ANDREW PUGLIA	\$93.00
ANDREW SELZER		\$50.00
591	ANDREW SELZER	\$50.00
ANDREW ST PIERRE		\$3,500.00
592	ANDREW ST PIERRE	\$3,500.00
ANDREZA PRISCILA DOS SANTOS CRESCENCIO		\$4,900.00
593	ANDREZA PRISCILA DOS SANTOS CRESCENCIO	\$4,900.00
ANGELINE UYHAM		\$3,500.00
594	ANGELINE UYHAM	\$1,200.00
595	ANGELINE UYHAM	\$2,300.00
ANNE MEJIA		\$625.00
596	ANNE MEJIA	\$625.00
ANTHONY COMEIRO		\$93.00
597	ANTHONY COMEIRO	\$93.00
ANTHONY CUCINOTTA		\$75.00
598	ANTHONY CUCINOTTA	\$75.00
ANTHONY FAMA		\$100.00
599	ANTHONY FAMA	\$100.00
ANTHONY FEBO		\$1,200.00
600	ANTHONY FEBO	\$1,200.00
ANTHONY NGUYEN		\$3,464.96
601	ANTHONY NGUYEN	\$182.60
602	ANTHONY NGUYEN	\$425.00
603	ANTHONY NGUYEN	\$873.36
604	ANTHONY NGUYEN	\$1,984.00
ANTHONY ROMAN		\$93.00
605	ANTHONY ROMAN	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY TRAN		\$850.00
606	ANTHONY TRAN	\$850.00
APEX VENTILATION GROUP LLC		\$650.00
607	APEX VENTILATION GROUP LLC	\$250.00
608	APEX VENTILATION GROUP LLC	\$400.00
APPLE INC		\$21,059.00
609	APPLE INC	\$299.00
610	APPLE INC	\$2,690.00
611	APPLE INC	\$2,940.00
612	APPLE INC	\$5,640.00
613	APPLE INC	\$9,490.00
AQUA BARRIERS INC		\$47,694.56
614	AQUA BARRIERS INC	\$781.52
615	AQUA BARRIERS INC	\$815.62
616	AQUA BARRIERS INC	\$1,018.47
617	AQUA BARRIERS INC	\$1,184.87
618	AQUA BARRIERS INC	\$1,223.97
619	AQUA BARRIERS INC	\$1,324.77
620	AQUA BARRIERS INC	\$1,589.76
621	AQUA BARRIERS INC	\$1,600.00
622	AQUA BARRIERS INC	\$2,264.56
623	AQUA BARRIERS INC	\$2,805.55
624	AQUA BARRIERS INC	\$2,886.18
625	AQUA BARRIERS INC	\$3,073.05
626	AQUA BARRIERS INC	\$3,451.12
627	AQUA BARRIERS INC	\$4,471.71
628	AQUA BARRIERS INC	\$6,713.16
629	AQUA BARRIERS INC	\$12,490.25
ARAMARK SERVICES INC		\$6,878.89
630	ARAMARK SERVICES INC	\$6,878.89
ARBITERSPORTS LLC		\$2,661.00
631	ARBITERSPORTS LLC	\$2,661.00
ARBOR SCIENTIFIC		\$901.70
632	ARBOR SCIENTIFIC	\$901.70
ARCHIVESOCIAL LLC		\$8,490.00
633	ARCHIVESOCIAL LLC	\$8,490.00
ARENA WL, LLC		\$1,500.00
634	ARENA WL, LLC	\$1,500.00
ARGUS CONSTRUCTION CORP		\$631,795.31
635	ARGUS CONSTRUCTION CORP	\$148,911.41
636	ARGUS CONSTRUCTION CORP	\$158,696.40
637	ARGUS CONSTRUCTION CORP	\$324,187.50
ARLENE ELKINS		\$200.00
638	ARLENE ELKINS	\$200.00
ARLINDA SHTUNI		\$2,467.16
639	ARLINDA SHTUNI	\$2,467.16
ARNOLDO MOYA		\$157,135.00
640	ARNOLDO MOYA	\$25,675.00
641	ARNOLDO MOYA	\$32,400.00
642	ARNOLDO MOYA	\$46,940.00

ITEM NUMBER	VENDOR NAME	AMOUNT
643	ARNOLDO MOYA	\$52,120.00
ARTERY LOCK SERVICE INC		\$298.50
644	ARTERY LOCK SERVICE INC	\$298.50
ARTEX MANUFACTURING CO		\$3,173.50
645	ARTEX MANUFACTURING CO	\$1,562.99
646	ARTEX MANUFACTURING CO	\$1,610.51
ARTHUR CRONIN		\$186.00
647	ARTHUR CRONIN	\$93.00
648	ARTHUR CRONIN	\$93.00
ARTHUR R RODERICK		\$186.00
649	ARTHUR R RODERICK	\$93.00
650	ARTHUR R RODERICK	\$93.00
ARTISAN'S ASYLUM INC		\$62,907.50
651	ARTISAN'S ASYLUM INC	\$20,005.00
652	ARTISAN'S ASYLUM INC	\$21,387.50
653	ARTISAN'S ASYLUM INC	\$21,515.00
ARTS & BUSINESS COUNCIL OF GREATER BOSTON INC		\$1,800.00
654	ARTS & BUSINESS COUNCIL OF GREATER BOSTON INC	\$1,800.00
ARTS ARE ESSENTIAL INC		\$2,500.00
655	ARTS ARE ESSENTIAL INC	\$2,500.00
ARTWORKS PSYCHTHERAPY & CONSULTING LLC		\$4,000.00
656	ARTWORKS PSYCHTHERAPY & CONSULTING LLC	\$4,000.00
ARYANNA RAY-DUTRA		\$1,300.00
657	ARYANNA RAY-DUTRA	\$300.00
658	ARYANNA RAY-DUTRA	\$500.00
659	ARYANNA RAY-DUTRA	\$500.00
ASHLEY JOHN STEVENS		\$93.00
660	ASHLEY JOHN STEVENS	\$93.00
ASHLEY LAZONICK HARDING		\$11,725.00
661	ASHLEY LAZONICK HARDING	\$100.00
662	ASHLEY LAZONICK HARDING	\$100.00
663	ASHLEY LAZONICK HARDING	\$2,000.00
664	ASHLEY LAZONICK HARDING	\$9,525.00
ASHLEY VICK		\$479.00
665	ASHLEY VICK	\$479.00
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$84,881.00
666	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$3,709.00
667	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$26,108.00
668	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$55,064.00
ASSABET INTERACTIVE LLC		\$2,050.00
669	ASSABET INTERACTIVE LLC	\$2,050.00
ASSEMBLY HOTEL OPERATOR LLC		\$7,521.89
670	ASSEMBLY HOTEL OPERATOR LLC	\$521.89
671	ASSEMBLY HOTEL OPERATOR LLC	\$7,000.00
ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY		\$1,668.43
672	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$389.82
673	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$429.00
674	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$849.61

ITEM NUMBER	VENDOR NAME	AMOUNT
ASSOCIATION FOR SUPERVISION & CURRICULUM		\$356.00
675	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$356.00
ASSOCIATION OF ENERGY ENGINEERS		\$390.00
676	ASSOCIATION OF ENERGY ENGINEERS	\$195.00
677	ASSOCIATION OF ENERGY ENGINEERS	\$195.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$107.50
678	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
ATC GROUP SERVICES LLC		\$750.00
679	ATC GROUP SERVICES LLC	\$750.00
ATKINSON CARPET INSTALLATION COMPANY		\$66,770.39
680	ATKINSON CARPET INSTALLATION COMPANY	\$1,150.53
681	ATKINSON CARPET INSTALLATION COMPANY	\$2,456.70
682	ATKINSON CARPET INSTALLATION COMPANY	\$6,551.20
683	ATKINSON CARPET INSTALLATION COMPANY	\$7,020.78
684	ATKINSON CARPET INSTALLATION COMPANY	\$13,314.26
685	ATKINSON CARPET INSTALLATION COMPANY	\$15,922.78
686	ATKINSON CARPET INSTALLATION COMPANY	\$20,354.14
ATLANTIC SPORTS GROUP INCORPORATED		\$101,978.00
687	ATLANTIC SPORTS GROUP INCORPORATED	\$101,978.00
ATLANTIC TACTICAL INC		\$2,160.02
688	ATLANTIC TACTICAL INC	\$2,160.02
ATRIUS HEALTH INC		\$4,872.88
689	ATRIUS HEALTH INC	\$47.88
690	ATRIUS HEALTH INC	\$47.88
691	ATRIUS HEALTH INC	\$57.26
692	ATRIUS HEALTH INC	\$58.41
693	ATRIUS HEALTH INC	\$83.95
694	ATRIUS HEALTH INC	\$110.59
695	ATRIUS HEALTH INC	\$111.10
696	ATRIUS HEALTH INC	\$117.51
697	ATRIUS HEALTH INC	\$118.98
698	ATRIUS HEALTH INC	\$154.72
699	ATRIUS HEALTH INC	\$165.18
700	ATRIUS HEALTH INC	\$340.92
701	ATRIUS HEALTH INC	\$695.67
702	ATRIUS HEALTH INC	\$878.86
703	ATRIUS HEALTH INC	\$1,883.97
ATS EQUIPMENT INC		\$7,285.00
704	ATS EQUIPMENT INC	\$1,790.00
705	ATS EQUIPMENT INC	\$5,495.00
AUGMENTATIVE COMMUNICATION CONSULTANTS INC		\$1,253.00
706	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$169.00
707	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$230.00
708	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$294.00
709	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$560.00
AUGMENTATIVE RESOURCES INC		\$1,549.30
710	AUGMENTATIVE RESOURCES INC	\$1,549.30
AUGUSTO P DA CUNHA		\$15,104.85
711	AUGUSTO P DA CUNHA	\$104.85
712	AUGUSTO P DA CUNHA	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AUNT BERTHA		\$24,000.00
713	AUNT BERTHA	\$24,000.00
AUNT FLOW CORP		\$2,520.00
714	AUNT FLOW CORP	\$2,520.00
AUSPICIOUS PHOENIX PRODUCTIONS LLC		\$15,000.00
715	AUSPICIOUS PHOENIX PRODUCTIONS LLC	\$15,000.00
AUSTIN INSURANCE AGENCY INC		\$152,626.76
716	AUSTIN INSURANCE AGENCY INC	\$65,390.00
717	AUSTIN INSURANCE AGENCY INC	\$87,236.76
AUTUMN LANE		\$250.00
718	AUTUMN LANE	\$125.00
719	AUTUMN LANE	\$125.00
AVANT ASSESSMENT, LLC		\$48,228.00
720	AVANT ASSESSMENT, LLC	\$2,868.00
721	AVANT ASSESSMENT, LLC	\$21,480.00
722	AVANT ASSESSMENT, LLC	\$23,880.00
AVI FAGAN		\$1,900.00
723	AVI FAGAN	\$1,900.00
AXON ENTERPRISE INC		\$990.00
724	AXON ENTERPRISE INC	\$990.00
AZRAEL WILLIAM CREPEAU		\$250.00
725	AZRAEL WILLIAM CREPEAU	\$125.00
726	AZRAEL WILLIAM CREPEAU	\$125.00
B & H PHOTO & ELECTRONICS CO		\$21,377.31
727	B & H PHOTO & ELECTRONICS CO	\$22.38
728	B & H PHOTO & ELECTRONICS CO	\$67.24
729	B & H PHOTO & ELECTRONICS CO	\$163.32
730	B & H PHOTO & ELECTRONICS CO	\$238.78
731	B & H PHOTO & ELECTRONICS CO	\$1,036.15
732	B & H PHOTO & ELECTRONICS CO	\$1,066.97
733	B & H PHOTO & ELECTRONICS CO	\$1,212.29
734	B & H PHOTO & ELECTRONICS CO	\$1,498.80
735	B & H PHOTO & ELECTRONICS CO	\$1,512.01
736	B & H PHOTO & ELECTRONICS CO	\$1,657.24
737	B & H PHOTO & ELECTRONICS CO	\$1,697.10
738	B & H PHOTO & ELECTRONICS CO	\$2,210.13
739	B & H PHOTO & ELECTRONICS CO	\$3,241.86
740	B & H PHOTO & ELECTRONICS CO	\$5,753.04
B AND B PEST CONTROL II INC		\$50,504.00
741	B AND B PEST CONTROL II INC	\$59.00
742	B AND B PEST CONTROL II INC	\$472.00
743	B AND B PEST CONTROL II INC	\$590.00
744	B AND B PEST CONTROL II INC	\$649.00
745	B AND B PEST CONTROL II INC	\$649.00
746	B AND B PEST CONTROL II INC	\$767.00
747	B AND B PEST CONTROL II INC	\$826.00
748	B AND B PEST CONTROL II INC	\$944.00
749	B AND B PEST CONTROL II INC	\$1,239.00
750	B AND B PEST CONTROL II INC	\$1,357.00
751	B AND B PEST CONTROL II INC	\$1,534.00
752	B AND B PEST CONTROL II INC	\$1,593.00

ITEM NUMBER	VENDOR NAME	AMOUNT
753	B AND B PEST CONTROL II INC	\$1,711.00
754	B AND B PEST CONTROL II INC	\$2,065.00
755	B AND B PEST CONTROL II INC	\$2,124.00
756	B AND B PEST CONTROL II INC	\$2,183.00
757	B AND B PEST CONTROL II INC	\$2,301.00
758	B AND B PEST CONTROL II INC	\$2,478.00
759	B AND B PEST CONTROL II INC	\$2,537.00
760	B AND B PEST CONTROL II INC	\$2,714.00
761	B AND B PEST CONTROL II INC	\$3,422.00
762	B AND B PEST CONTROL II INC	\$4,130.00
763	B AND B PEST CONTROL II INC	\$6,962.00
764	B AND B PEST CONTROL II INC	\$7,198.00
B SIDE ENTERPRISES INC		\$8,890.24
765	B SIDE ENTERPRISES INC	\$8,890.24
B&G RESTAURANT SUPPLY, INC		\$2,500.00
766	B&G RESTAURANT SUPPLY, INC	\$2,500.00
B.E.E.F. INC		\$15,000.00
767	B.E.E.F. INC	\$15,000.00
BALLARD AND TIGHE PUBLISHERS		\$696.30
768	BALLARD AND TIGHE PUBLISHERS	\$696.30
BALLARD MACK SALES & SERVICE INC		\$8,639.04
769	BALLARD MACK SALES & SERVICE INC	\$373.02
770	BALLARD MACK SALES & SERVICE INC	\$1,078.19
771	BALLARD MACK SALES & SERVICE INC	\$2,193.32
772	BALLARD MACK SALES & SERVICE INC	\$2,348.10
773	BALLARD MACK SALES & SERVICE INC	\$2,646.41
BALLOON BOSS		\$420.00
774	BALLOON BOSS	\$420.00
BARBAKAM LLC		\$337.00
775	BARBAKAM LLC	\$337.00
BARBERS DEN SOMERVILLE INC		\$15,000.00
776	BARBERS DEN SOMERVILLE INC	\$15,000.00
BARLETTA HEAVY DIVISION INC		\$9,311,485.81
777	BARLETTA HEAVY DIVISION INC	\$454,150.76
778	BARLETTA HEAVY DIVISION INC	\$577,993.19
779	BARLETTA HEAVY DIVISION INC	\$820,454.05
780	BARLETTA HEAVY DIVISION INC	\$854,493.06
781	BARLETTA HEAVY DIVISION INC	\$941,773.20
782	BARLETTA HEAVY DIVISION INC	\$1,048,011.62
783	BARLETTA HEAVY DIVISION INC	\$1,330,858.81
784	BARLETTA HEAVY DIVISION INC	\$1,612,564.18
785	BARLETTA HEAVY DIVISION INC	\$1,671,186.94
BARNES & NOBLE BOOKSELLERS		\$17,239.99
786	BARNES & NOBLE BOOKSELLERS	\$25.12
787	BARNES & NOBLE BOOKSELLERS	\$87.80
788	BARNES & NOBLE BOOKSELLERS	\$87.90
789	BARNES & NOBLE BOOKSELLERS	\$124.89
790	BARNES & NOBLE BOOKSELLERS	\$211.03
791	BARNES & NOBLE BOOKSELLERS	\$219.52
792	BARNES & NOBLE BOOKSELLERS	\$236.20
793	BARNES & NOBLE BOOKSELLERS	\$299.00

ITEM NUMBER	VENDOR NAME	AMOUNT
794	BARNES & NOBLE BOOKSELLERS	\$400.30
795	BARNES & NOBLE BOOKSELLERS	\$400.56
796	BARNES & NOBLE BOOKSELLERS	\$458.39
797	BARNES & NOBLE BOOKSELLERS	\$552.00
798	BARNES & NOBLE BOOKSELLERS	\$610.45
799	BARNES & NOBLE BOOKSELLERS	\$728.66
800	BARNES & NOBLE BOOKSELLERS	\$737.45
801	BARNES & NOBLE BOOKSELLERS	\$796.10
802	BARNES & NOBLE BOOKSELLERS	\$898.17
803	BARNES & NOBLE BOOKSELLERS	\$1,555.30
804	BARNES & NOBLE BOOKSELLERS	\$1,859.27
805	BARNES & NOBLE BOOKSELLERS	\$6,951.88
BARRETT TREE SERVICE EAST INC		\$229,198.25
806	BARRETT TREE SERVICE EAST INC	\$400.00
807	BARRETT TREE SERVICE EAST INC	\$800.00
808	BARRETT TREE SERVICE EAST INC	\$1,600.00
809	BARRETT TREE SERVICE EAST INC	\$1,600.00
810	BARRETT TREE SERVICE EAST INC	\$1,600.00
811	BARRETT TREE SERVICE EAST INC	\$2,515.00
812	BARRETT TREE SERVICE EAST INC	\$3,000.00
813	BARRETT TREE SERVICE EAST INC	\$5,000.00
814	BARRETT TREE SERVICE EAST INC	\$5,500.00
815	BARRETT TREE SERVICE EAST INC	\$6,985.00
816	BARRETT TREE SERVICE EAST INC	\$9,800.00
817	BARRETT TREE SERVICE EAST INC	\$10,736.25
818	BARRETT TREE SERVICE EAST INC	\$12,250.00
819	BARRETT TREE SERVICE EAST INC	\$20,580.00
820	BARRETT TREE SERVICE EAST INC	\$42,796.25
821	BARRETT TREE SERVICE EAST INC	\$104,035.75
BARRY CORDAGE LTD		\$739.40
822	BARRY CORDAGE LTD	\$100.00
823	BARRY CORDAGE LTD	\$639.40
BARRY E JOHNSON		\$414.00
824	BARRY E JOHNSON	\$138.00
825	BARRY E JOHNSON	\$276.00
BARRY PEKANSKY		\$93.00
826	BARRY PEKANSKY	\$93.00
BARRY'S AUTO SUPPLY INC		\$4,209.94
827	BARRY'S AUTO SUPPLY INC	\$698.91
828	BARRY'S AUTO SUPPLY INC	\$3,511.03
BARTLETT INTERACTIVE LLC		\$13,666.88
829	BARTLETT INTERACTIVE LLC	\$52.50
830	BARTLETT INTERACTIVE LLC	\$157.50
831	BARTLETT INTERACTIVE LLC	\$420.00
832	BARTLETT INTERACTIVE LLC	\$428.40
833	BARTLETT INTERACTIVE LLC	\$428.40
834	BARTLETT INTERACTIVE LLC	\$562.30
835	BARTLETT INTERACTIVE LLC	\$840.00
836	BARTLETT INTERACTIVE LLC	\$840.00
837	BARTLETT INTERACTIVE LLC	\$840.00
838	BARTLETT INTERACTIVE LLC	\$840.00
839	BARTLETT INTERACTIVE LLC	\$840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
840	BARTLETT INTERACTIVE LLC	\$900.00
841	BARTLETT INTERACTIVE LLC	\$1,097.78
842	BARTLETT INTERACTIVE LLC	\$1,260.00
843	BARTLETT INTERACTIVE LLC	\$1,680.00
844	BARTLETT INTERACTIVE LLC	\$2,480.00
BARUDAN AMERICA INC		\$22,495.15
845	BARUDAN AMERICA INC	\$22,495.15
BASNET INC		\$15,000.00
846	BASNET INC	\$15,000.00
BATAVIA MACHINERY INC		\$8,645.00
847	BATAVIA MACHINERY INC	\$8,645.00
BATHSHEBA GROSSMAN		\$5,000.00
848	BATHSHEBA GROSSMAN	\$5,000.00
BAUDVILLE INC		\$173.01
849	BAUDVILLE INC	\$173.01
BC GROUP HOLDINGS INC		\$528.69
850	BC GROUP HOLDINGS INC	\$528.69
BCM CONTROLS CORPORATION		\$518.00
851	BCM CONTROLS CORPORATION	\$518.00
BE.IN UNION YOGA INC		\$15,000.00
852	BE.IN UNION YOGA INC	\$15,000.00
BEAR COMMUNICATIONS INC		\$38,425.25
853	BEAR COMMUNICATIONS INC	\$38,425.25
BEARPORT MINNESOTA INC		\$1,516.00
854	BEARPORT MINNESOTA INC	\$379.00
855	BEARPORT MINNESOTA INC	\$1,137.00
BECCA LEIBOWITZ		\$2,880.00
856	BECCA LEIBOWITZ	\$720.00
857	BECCA LEIBOWITZ	\$2,160.00
BECKER'S SCHOOL SUPPLIES		\$13,166.85
858	BECKER'S SCHOOL SUPPLIES	\$32.19
859	BECKER'S SCHOOL SUPPLIES	\$251.04
860	BECKER'S SCHOOL SUPPLIES	\$253.55
861	BECKER'S SCHOOL SUPPLIES	\$269.29
862	BECKER'S SCHOOL SUPPLIES	\$544.14
863	BECKER'S SCHOOL SUPPLIES	\$896.60
864	BECKER'S SCHOOL SUPPLIES	\$1,245.35
865	BECKER'S SCHOOL SUPPLIES	\$1,744.04
866	BECKER'S SCHOOL SUPPLIES	\$7,930.65
BELLO PAINTING CO INC		\$101,605.21
867	BELLO PAINTING CO INC	\$101,605.21
BELMONT BOOKS INC		\$182.00
868	BELMONT BOOKS INC	\$182.00
BEN'S UNIFORMS INC		\$532.00
869	BEN'S UNIFORMS INC	\$532.00
BENEVENTO ASPHALT CORP.		\$2,475.40
870	BENEVENTO ASPHALT CORP.	\$783.40
871	BENEVENTO ASPHALT CORP.	\$1,692.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BENEVENTO ASPHALT CORPORATION		\$2,007.39
872	BENEVENTO ASPHALT CORPORATION	\$284.40
873	BENEVENTO ASPHALT CORPORATION	\$796.32
874	BENEVENTO ASPHALT CORPORATION	\$926.67
BENEVENTO SAND AND STONE CORPORATION		\$1,437.59
875	BENEVENTO SAND AND STONE CORPORATION	\$717.90
876	BENEVENTO SAND AND STONE CORPORATION	\$719.69
BENJAMIN POWERS		\$93.00
877	BENJAMIN POWERS	\$93.00
BERNARDO RIVERA BENIITEZ		\$500.00
878	BERNARDO RIVERA BENIITEZ	\$500.00
BESAFE TECHNOLOGIES INC		\$1,500.00
879	BESAFE TECHNOLOGIES INC	\$1,500.00
BESS EMANUEL		\$7,500.00
880	BESS EMANUEL	\$1,300.00
881	BESS EMANUEL	\$1,400.00
882	BESS EMANUEL	\$2,300.00
883	BESS EMANUEL	\$2,500.00
BEST PLUMBING SPECIALTIES INC		\$7,376.90
884	BEST PLUMBING SPECIALTIES INC	\$372.08
885	BEST PLUMBING SPECIALTIES INC	\$1,110.95
886	BEST PLUMBING SPECIALTIES INC	\$2,464.64
887	BEST PLUMBING SPECIALTIES INC	\$3,429.23
BETH FOX LEPORE		\$196.50
888	BETH FOX LEPORE	\$93.00
889	BETH FOX LEPORE	\$103.50
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$95.67
890	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$95.67
BETH ISRAEL MEDICAL CENTER		\$254.85
891	BETH ISRAEL MEDICAL CENTER	\$254.85
BETTINA LENGSFELD		\$285.00
892	BETTINA LENGSFELD	\$285.00
BEVERLY ANN KENNEDY		\$690.00
893	BEVERLY ANN KENNEDY	\$690.00
BEVERLY SCHOOL FOR THE DEAF		\$122,442.84
894	BEVERLY SCHOOL FOR THE DEAF	\$6,602.31
895	BEVERLY SCHOOL FOR THE DEAF	\$8,402.94
896	BEVERLY SCHOOL FOR THE DEAF	\$11,403.99
897	BEVERLY SCHOOL FOR THE DEAF	\$13,204.62
898	BEVERLY SCHOOL FOR THE DEAF	\$13,804.83
899	BEVERLY SCHOOL FOR THE DEAF	\$14,405.04
900	BEVERLY SCHOOL FOR THE DEAF	\$23,408.19
901	BEVERLY SCHOOL FOR THE DEAF	\$31,210.92
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$26,811.19
902	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$688.00
903	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$2,475.69
904	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,612.00
905	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$20,035.50
BHAVIKA KALIA		\$675.00

ITEM NUMBER	VENDOR NAME	AMOUNT
906	BHAVIKA KALIA	\$125.00
907	BHAVIKA KALIA	\$125.00
908	BHAVIKA KALIA	\$125.00
909	BHAVIKA KALIA	\$300.00
BIANCA OPPEDISANO		\$1,350.00
910	BIANCA OPPEDISANO	\$1,350.00
BIANCA SALAZAR		\$1,500.00
911	BIANCA SALAZAR	\$1,500.00
BIG BELLY SOLAR LLC		\$133,118.20
912	BIG BELLY SOLAR LLC	\$1,823.30
913	BIG BELLY SOLAR LLC	\$15,390.00
914	BIG BELLY SOLAR LLC	\$19,762.32
915	BIG BELLY SOLAR LLC	\$24,784.19
916	BIG BELLY SOLAR LLC	\$31,344.07
917	BIG BELLY SOLAR LLC	\$40,014.32
BIG LEAGUE ENTERTAINMENT-PELHAM		\$3,961.95
918	BIG LEAGUE ENTERTAINMENT-PELHAM	\$974.25
919	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,039.20
920	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,948.50
BIGELOW COOPERATIVE DAYCARE CENTER		\$162,859.74
921	BIGELOW COOPERATIVE DAYCARE CENTER	\$4,167.72
922	BIGELOW COOPERATIVE DAYCARE CENTER	\$8,724.66
923	BIGELOW COOPERATIVE DAYCARE CENTER	\$13,244.40
924	BIGELOW COOPERATIVE DAYCARE CENTER	\$25,470.00
925	BIGELOW COOPERATIVE DAYCARE CENTER	\$31,786.56
926	BIGELOW COOPERATIVE DAYCARE CENTER	\$79,466.40
BILINGUAL DICTIONARIES INC		\$201.03
927	BILINGUAL DICTIONARIES INC	\$201.03
BILU BARBERSHOP INC		\$8,012.00
928	BILU BARBERSHOP INC	\$3,600.00
929	BILU BARBERSHOP INC	\$4,412.00
BLACK CAT LABS INC		\$945.00
930	BLACK CAT LABS INC	\$175.00
931	BLACK CAT LABS INC	\$770.00
BLACK MARBLE MOTORCYCLES LLC		\$4,857.21
932	BLACK MARBLE MOTORCYCLES LLC	\$4,857.21
BLAIR WONG		\$400.00
933	BLAIR WONG	\$400.00
BLANCA D MORALES ARGUETA		\$25,000.00
934	BLANCA D MORALES ARGUETA	\$10,000.00
935	BLANCA D MORALES ARGUETA	\$15,000.00
BLANCH & SON TROPHIES AWARDS INC		\$385.00
936	BLANCH & SON TROPHIES AWARDS INC	\$385.00
BLAZE IMPRINT SOLUTIONS		\$400.00
937	BLAZE IMPRINT SOLUTIONS	\$400.00
BLICK ART MATERIALS LLC		\$11,651.26
938	BLICK ART MATERIALS LLC	\$14.26
939	BLICK ART MATERIALS LLC	\$24.99
940	BLICK ART MATERIALS LLC	\$61.62

ITEM NUMBER	VENDOR NAME	AMOUNT
941	BLICK ART MATERIALS LLC	\$92.87
942	BLICK ART MATERIALS LLC	\$107.20
943	BLICK ART MATERIALS LLC	\$127.39
944	BLICK ART MATERIALS LLC	\$139.65
945	BLICK ART MATERIALS LLC	\$164.00
946	BLICK ART MATERIALS LLC	\$195.76
947	BLICK ART MATERIALS LLC	\$210.56
948	BLICK ART MATERIALS LLC	\$216.74
949	BLICK ART MATERIALS LLC	\$248.72
950	BLICK ART MATERIALS LLC	\$282.72
951	BLICK ART MATERIALS LLC	\$418.31
952	BLICK ART MATERIALS LLC	\$655.94
953	BLICK ART MATERIALS LLC	\$784.98
954	BLICK ART MATERIALS LLC	\$1,524.44
955	BLICK ART MATERIALS LLC	\$2,667.56
956	BLICK ART MATERIALS LLC	\$3,713.55
BLUE COURAGE LLC		\$1,500.00
957	BLUE COURAGE LLC	\$1,500.00
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,432.95
958	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
959	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
960	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
961	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
962	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
963	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
964	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
965	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
966	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
967	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
968	BLUE CROSS AND BLUE SHIELD OF MA INC	\$223.95
BLUETARP FINANCIAL INC		\$2,793.29
969	BLUETARP FINANCIAL INC	\$1,358.97
970	BLUETARP FINANCIAL INC	\$1,434.32
BLUETRITION BRANDS INC		\$8,364.14
971	BLUETRITION BRANDS INC	\$5.69
972	BLUETRITION BRANDS INC	\$5.69
973	BLUETRITION BRANDS INC	\$6.75
974	BLUETRITION BRANDS INC	\$8.45
975	BLUETRITION BRANDS INC	\$8.45
976	BLUETRITION BRANDS INC	\$11.38
977	BLUETRITION BRANDS INC	\$11.38
978	BLUETRITION BRANDS INC	\$11.38
979	BLUETRITION BRANDS INC	\$14.14
980	BLUETRITION BRANDS INC	\$17.07
981	BLUETRITION BRANDS INC	\$17.07
982	BLUETRITION BRANDS INC	\$17.07
983	BLUETRITION BRANDS INC	\$17.07
984	BLUETRITION BRANDS INC	\$20.06
985	BLUETRITION BRANDS INC	\$22.76
986	BLUETRITION BRANDS INC	\$22.76
987	BLUETRITION BRANDS INC	\$22.76
988	BLUETRITION BRANDS INC	\$22.76
989	BLUETRITION BRANDS INC	\$25.75

ITEM NUMBER	VENDOR NAME	AMOUNT
990	BLUETRITION BRANDS INC	\$28.45
991	BLUETRITION BRANDS INC	\$28.45
992	BLUETRITION BRANDS INC	\$28.45
993	BLUETRITION BRANDS INC	\$28.45
994	BLUETRITION BRANDS INC	\$28.45
995	BLUETRITION BRANDS INC	\$28.45
996	BLUETRITION BRANDS INC	\$28.45
997	BLUETRITION BRANDS INC	\$28.45
998	BLUETRITION BRANDS INC	\$28.45
999	BLUETRITION BRANDS INC	\$28.45
1000	BLUETRITION BRANDS INC	\$28.45
1001	BLUETRITION BRANDS INC	\$28.45
1002	BLUETRITION BRANDS INC	\$28.45
1003	BLUETRITION BRANDS INC	\$28.45
1004	BLUETRITION BRANDS INC	\$34.14
1005	BLUETRITION BRANDS INC	\$34.14
1006	BLUETRITION BRANDS INC	\$34.14
1007	BLUETRITION BRANDS INC	\$34.14
1008	BLUETRITION BRANDS INC	\$34.14
1009	BLUETRITION BRANDS INC	\$34.14
1010	BLUETRITION BRANDS INC	\$34.14
1011	BLUETRITION BRANDS INC	\$34.14
1012	BLUETRITION BRANDS INC	\$34.14
1013	BLUETRITION BRANDS INC	\$34.14
1014	BLUETRITION BRANDS INC	\$34.14
1015	BLUETRITION BRANDS INC	\$34.14
1016	BLUETRITION BRANDS INC	\$36.04
1017	BLUETRITION BRANDS INC	\$36.90
1018	BLUETRITION BRANDS INC	\$37.13
1019	BLUETRITION BRANDS INC	\$39.83
1020	BLUETRITION BRANDS INC	\$39.83
1021	BLUETRITION BRANDS INC	\$39.83
1022	BLUETRITION BRANDS INC	\$39.83
1023	BLUETRITION BRANDS INC	\$39.83
1024	BLUETRITION BRANDS INC	\$39.83
1025	BLUETRITION BRANDS INC	\$42.82
1026	BLUETRITION BRANDS INC	\$45.52
1027	BLUETRITION BRANDS INC	\$45.52
1028	BLUETRITION BRANDS INC	\$45.52
1029	BLUETRITION BRANDS INC	\$50.15
1030	BLUETRITION BRANDS INC	\$54.14
1031	BLUETRITION BRANDS INC	\$56.90
1032	BLUETRITION BRANDS INC	\$56.90
1033	BLUETRITION BRANDS INC	\$56.90
1034	BLUETRITION BRANDS INC	\$56.90
1035	BLUETRITION BRANDS INC	\$56.90
1036	BLUETRITION BRANDS INC	\$56.90
1037	BLUETRITION BRANDS INC	\$56.90
1038	BLUETRITION BRANDS INC	\$56.90
1039	BLUETRITION BRANDS INC	\$56.90
1040	BLUETRITION BRANDS INC	\$56.90
1041	BLUETRITION BRANDS INC	\$56.90
1042	BLUETRITION BRANDS INC	\$59.60
1043	BLUETRITION BRANDS INC	\$65.29
1044	BLUETRITION BRANDS INC	\$68.28

ITEM NUMBER	VENDOR NAME	AMOUNT
1045	BLUETRITION BRANDS INC	\$75.46
1046	BLUETRITION BRANDS INC	\$76.90
1047	BLUETRITION BRANDS INC	\$76.90
1048	BLUETRITION BRANDS INC	\$85.35
1049	BLUETRITION BRANDS INC	\$85.35
1050	BLUETRITION BRANDS INC	\$85.35
1051	BLUETRITION BRANDS INC	\$85.35
1052	BLUETRITION BRANDS INC	\$100.85
1053	BLUETRITION BRANDS INC	\$108.44
1054	BLUETRITION BRANDS INC	\$113.80
1055	BLUETRITION BRANDS INC	\$113.80
1056	BLUETRITION BRANDS INC	\$113.80
1057	BLUETRITION BRANDS INC	\$114.13
1058	BLUETRITION BRANDS INC	\$170.70
1059	BLUETRITION BRANDS INC	\$170.70
1060	BLUETRITION BRANDS INC	\$170.70
1061	BLUETRITION BRANDS INC	\$170.70
1062	BLUETRITION BRANDS INC	\$267.43
1063	BLUETRITION BRANDS INC	\$335.71
1064	BLUETRITION BRANDS INC	\$335.71
1065	BLUETRITION BRANDS INC	\$338.47
1066	BLUETRITION BRANDS INC	\$341.40
1067	BLUETRITION BRANDS INC	\$392.61
1068	BLUETRITION BRANDS INC	\$421.06
1069	BLUETRITION BRANDS INC	\$452.44
1070	BLUETRITION BRANDS INC	\$455.20
1071	BLUETRITION BRANDS INC	\$557.62
BMC SOFTWARE INC		\$8,353.77
1072	BMC SOFTWARE INC	\$8,353.77
BMP TRANSPORTATION INC		\$10,000.00
1073	BMP TRANSPORTATION INC	\$1,125.00
1074	BMP TRANSPORTATION INC	\$1,500.00
1075	BMP TRANSPORTATION INC	\$2,750.00
1076	BMP TRANSPORTATION INC	\$4,625.00
BOARD OF BAR OVERSEERS		\$900.00
1077	BOARD OF BAR OVERSEERS	\$300.00
1078	BOARD OF BAR OVERSEERS	\$300.00
1079	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$425.00
1080	BOARD OF REGENTS OF THE UNIVERSITY	\$425.00
BOB'S TIRE CO		\$2,362.50
1081	BOB'S TIRE CO	\$320.25
1082	BOB'S TIRE CO	\$745.50
1083	BOB'S TIRE CO	\$1,296.75
BODA BORG BOSTON LLC		\$1,820.00
1084	BODA BORG BOSTON LLC	\$1,820.00
BOOKSOURCE INC		\$1,497.44
1085	BOOKSOURCE INC	\$26.94
1086	BOOKSOURCE INC	\$1,470.50
BORGES NEIGHBORHOOD RESTAURANT INC		\$15,750.00
1087	BORGES NEIGHBORHOOD RESTAURANT INC	\$750.00
1088	BORGES NEIGHBORHOOD RESTAURANT INC	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$1,800.00
1089	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$1,800.00
BOSTON AREA REGGIO INSPIRED NETWORK INC		\$70.00
1090	BOSTON AREA REGGIO INSPIRED NETWORK INC	\$20.00
1091	BOSTON AREA REGGIO INSPIRED NETWORK INC	\$50.00
BOSTON AREA SPANISH EXCHANGE INC		\$570.00
1092	BOSTON AREA SPANISH EXCHANGE INC	\$285.00
1093	BOSTON AREA SPANISH EXCHANGE INC	\$285.00
BOSTON AUTOMATIC TIME CLOCK INC		\$1,110.00
1094	BOSTON AUTOMATIC TIME CLOCK INC	\$25.00
1095	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1096	BOSTON AUTOMATIC TIME CLOCK INC	\$285.00
1097	BOSTON AUTOMATIC TIME CLOCK INC	\$300.00
1098	BOSTON AUTOMATIC TIME CLOCK INC	\$310.00
BOSTON BOULDERING PROJECT LLC		\$133.00
1099	BOSTON BOULDERING PROJECT LLC	\$133.00
BOSTON BUSINESS TECHNOLOGY		\$40,681.44
1100	BOSTON BUSINESS TECHNOLOGY	\$170.00
1101	BOSTON BUSINESS TECHNOLOGY	\$190.00
1102	BOSTON BUSINESS TECHNOLOGY	\$416.75
1103	BOSTON BUSINESS TECHNOLOGY	\$460.00
1104	BOSTON BUSINESS TECHNOLOGY	\$470.00
1105	BOSTON BUSINESS TECHNOLOGY	\$684.41
1106	BOSTON BUSINESS TECHNOLOGY	\$824.44
1107	BOSTON BUSINESS TECHNOLOGY	\$1,060.00
1108	BOSTON BUSINESS TECHNOLOGY	\$1,100.00
1109	BOSTON BUSINESS TECHNOLOGY	\$1,270.50
1110	BOSTON BUSINESS TECHNOLOGY	\$1,540.00
1111	BOSTON BUSINESS TECHNOLOGY	\$1,635.00
1112	BOSTON BUSINESS TECHNOLOGY	\$1,820.00
1113	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
1114	BOSTON BUSINESS TECHNOLOGY	\$4,340.34
1115	BOSTON BUSINESS TECHNOLOGY	\$10,100.00
1116	BOSTON BUSINESS TECHNOLOGY	\$11,800.00
BOSTON CARTING SERVICES LLC		\$3,954,286.81
1117	BOSTON CARTING SERVICES LLC	\$950.00
1118	BOSTON CARTING SERVICES LLC	\$1,800.00
1119	BOSTON CARTING SERVICES LLC	\$4,916.25
1120	BOSTON CARTING SERVICES LLC	\$139,463.96
1121	BOSTON CARTING SERVICES LLC	\$262,028.39
1122	BOSTON CARTING SERVICES LLC	\$284,831.46
1123	BOSTON CARTING SERVICES LLC	\$293,177.77
1124	BOSTON CARTING SERVICES LLC	\$297,435.48
1125	BOSTON CARTING SERVICES LLC	\$315,916.33
1126	BOSTON CARTING SERVICES LLC	\$315,916.33
1127	BOSTON CARTING SERVICES LLC	\$315,916.33
1128	BOSTON CARTING SERVICES LLC	\$315,916.33
1129	BOSTON CARTING SERVICES LLC	\$315,916.33
1130	BOSTON CARTING SERVICES LLC	\$333,118.03
1131	BOSTON CARTING SERVICES LLC	\$345,988.58
1132	BOSTON CARTING SERVICES LLC	\$410,995.24
BOSTON CIRCUS GUILD INC		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1133	BOSTON CIRCUS GUILD INC	\$3,000.00
BOSTON EQUIPMENT SERVICE COMPANY INC		\$180.00
1134	BOSTON EQUIPMENT SERVICE COMPANY INC	\$180.00
BOSTON FREIGHTLINER INC		\$1,379.80
1135	BOSTON FREIGHTLINER INC	\$107.02
1136	BOSTON FREIGHTLINER INC	\$129.23
1137	BOSTON FREIGHTLINER INC	\$378.71
1138	BOSTON FREIGHTLINER INC	\$764.84
BOSTON GLOBE		\$5,150.44
1139	BOSTON GLOBE	\$645.15
1140	BOSTON GLOBE	\$753.87
1141	BOSTON GLOBE	\$1,058.92
1142	BOSTON GLOBE	\$2,692.50
BOSTON JUICERY LLC		\$15,000.00
1143	BOSTON JUICERY LLC	\$15,000.00
BOSTON MENS BASEBALL ORGANIZATION INC		\$120.00
1144	BOSTON MENS BASEBALL ORGANIZATION INC	\$120.00
BOSTON MUTUAL LIFE INS.CO		\$285,455.52
1145	BOSTON MUTUAL LIFE INS.CO	\$22,354.59
1146	BOSTON MUTUAL LIFE INS.CO	\$22,445.90
1147	BOSTON MUTUAL LIFE INS.CO	\$23,048.21
1148	BOSTON MUTUAL LIFE INS.CO	\$23,117.05
1149	BOSTON MUTUAL LIFE INS.CO	\$23,242.51
1150	BOSTON MUTUAL LIFE INS.CO	\$23,358.07
1151	BOSTON MUTUAL LIFE INS.CO	\$23,842.73
1152	BOSTON MUTUAL LIFE INS.CO	\$24,072.61
1153	BOSTON MUTUAL LIFE INS.CO	\$24,453.99
1154	BOSTON MUTUAL LIFE INS.CO	\$27,294.32
1155	BOSTON MUTUAL LIFE INS.CO	\$48,225.54
BOSTON OUT-PATIENT SURGIC SUITES LLC		\$1,917.89
1156	BOSTON OUT-PATIENT SURGIC SUITES LLC	\$1,917.89
BOSTON RED SOX BASEBALL CLUB LP		\$2,906.00
1157	BOSTON RED SOX BASEBALL CLUB LP	\$2,906.00
BOSTON SAND AND GRAVEL CO		\$48,568.83
1158	BOSTON SAND AND GRAVEL CO	\$785.40
1159	BOSTON SAND AND GRAVEL CO	\$836.40
1160	BOSTON SAND AND GRAVEL CO	\$887.40
1161	BOSTON SAND AND GRAVEL CO	\$1,170.96
1162	BOSTON SAND AND GRAVEL CO	\$1,335.18
1163	BOSTON SAND AND GRAVEL CO	\$1,338.24
1164	BOSTON SAND AND GRAVEL CO	\$1,505.52
1165	BOSTON SAND AND GRAVEL CO	\$1,672.80
1166	BOSTON SAND AND GRAVEL CO	\$1,727.88
1167	BOSTON SAND AND GRAVEL CO	\$1,806.42
1168	BOSTON SAND AND GRAVEL CO	\$2,220.54
1169	BOSTON SAND AND GRAVEL CO	\$2,676.48
1170	BOSTON SAND AND GRAVEL CO	\$2,905.98
1171	BOSTON SAND AND GRAVEL CO	\$3,105.90
1172	BOSTON SAND AND GRAVEL CO	\$3,345.60
1173	BOSTON SAND AND GRAVEL CO	\$3,993.30
1174	BOSTON SAND AND GRAVEL CO	\$4,704.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1175	BOSTON SAND AND GRAVEL CO	\$5,324.40
1176	BOSTON SAND AND GRAVEL CO	\$7,225.68
BOSTON SOCIETY OF ARCHITECTS		\$305.00
1177	BOSTON SOCIETY OF ARCHITECTS	\$305.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$163.72
1178	BOSTON SPORTS AND SHOULDER CENTER LLC	\$163.72
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$20,058.46
1179	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$249.64
1180	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$19,808.82
BOSTON SPORTS MEDICINE INC		\$3,383.62
1181	BOSTON SPORTS MEDICINE INC	\$277.20
1182	BOSTON SPORTS MEDICINE INC	\$3,106.42
BOSTON VERTICAL LLC		\$19,320.00
1183	BOSTON VERTICAL LLC	\$8,820.00
1184	BOSTON VERTICAL LLC	\$10,500.00
BOSTONIAN FLORIST INC		\$3,194.59
1185	BOSTONIAN FLORIST INC	\$100.00
1186	BOSTONIAN FLORIST INC	\$794.00
1187	BOSTONIAN FLORIST INC	\$2,300.59
BOW STREET CHARM CORP		\$23,869.00
1188	BOW STREET CHARM CORP	\$8,869.00
1189	BOW STREET CHARM CORP	\$15,000.00
BOYDS DIRECT CORP.		\$7,830.00
1190	BOYDS DIRECT CORP.	\$165.00
1191	BOYDS DIRECT CORP.	\$855.00
1192	BOYDS DIRECT CORP.	\$1,385.00
1193	BOYDS DIRECT CORP.	\$5,425.00
BRAINCO INC		\$1,000.00
1194	BRAINCO INC	\$1,000.00
BRAINPOP LLC		\$175.00
1195	BRAINPOP LLC	\$175.00
BRAND COMPANY INC.		\$1,520.14
1196	BRAND COMPANY INC.	\$23.90
1197	BRAND COMPANY INC.	\$80.70
1198	BRAND COMPANY INC.	\$224.04
1199	BRAND COMPANY INC.	\$275.00
1200	BRAND COMPANY INC.	\$375.00
1201	BRAND COMPANY INC.	\$541.50
BRANDON OWENS		\$100.00
1202	BRANDON OWENS	\$100.00
BRANDON P LAFEE		\$480.00
1203	BRANDON P LAFEE	\$480.00
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$2,622.29
1204	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$2,622.29
BRANDON SABINA		\$93.00
1205	BRANDON SABINA	\$93.00
BRAZILIAN MARTIAL ARTS CENTER		\$15,000.00
1206	BRAZILIAN MARTIAL ARTS CENTER	\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRAZILIAN WOMEN'S GROUP		\$45.00
1207	BRAZILIAN WOMEN'S GROUP	\$45.00
BREAKTHROUGH GREATER BOSTON INC		\$318,793.50
1208	BREAKTHROUGH GREATER BOSTON INC	\$318,793.50
BRENDAN COSTELLO		\$93.00
1209	BRENDAN COSTELLO	\$93.00
BRENT M CONNOLLY		\$100.00
1210	BRENT M CONNOLLY	\$100.00
BRETT HENRY CATERING LLC		\$8,770.00
1211	BRETT HENRY CATERING LLC	\$750.00
1212	BRETT HENRY CATERING LLC	\$880.00
1213	BRETT HENRY CATERING LLC	\$1,020.00
1214	BRETT HENRY CATERING LLC	\$1,320.00
1215	BRETT HENRY CATERING LLC	\$2,400.00
1216	BRETT HENRY CATERING LLC	\$2,400.00
BRIAN DALEY		\$100.00
1217	BRIAN DALEY	\$100.00
BRIAN DEVINE		\$93.00
1218	BRIAN DEVINE	\$93.00
BRIAN DRISCOLL		\$186.00
1219	BRIAN DRISCOLL	\$93.00
1220	BRIAN DRISCOLL	\$93.00
BRIAN GIRARD		\$91.00
1221	BRIAN GIRARD	\$91.00
BRIAN J. LANGTON		\$93.00
1222	BRIAN J. LANGTON	\$93.00
BRIAN MILAUSKAS		\$16,350.00
1223	BRIAN MILAUSKAS	\$6,150.00
1224	BRIAN MILAUSKAS	\$10,200.00
BRIAN RICARDO GUTIERREZ		\$9,999.00
1225	BRIAN RICARDO GUTIERREZ	\$9,999.00
BRIAN SCHAFFNER		\$800.00
1226	BRIAN SCHAFFNER	\$800.00
BRIAN SULLIVAN		\$93.00
1227	BRIAN SULLIVAN	\$93.00
BRIANNAS CAFE		\$3,300.00
1228	BRIANNAS CAFE	\$3,300.00
BRICKBOTTOM ARTISTS ASSOCIATION		\$9,000.00
1229	BRICKBOTTOM ARTISTS ASSOCIATION	\$9,000.00
BRIDGET DUGGAN		\$300.00
1230	BRIDGET DUGGAN	\$300.00
BRIGHAM AND WOMEN'S HOSPITAL		\$384.36
1231	BRIGHAM AND WOMEN'S HOSPITAL	\$92.11
1232	BRIGHAM AND WOMEN'S HOSPITAL	\$292.25
BRIGHAM AND WOMENS PHYS ORG		\$501.12
1233	BRIGHAM AND WOMENS PHYS ORG	\$56.40
1234	BRIGHAM AND WOMENS PHYS ORG	\$60.18

ITEM NUMBER	VENDOR NAME	AMOUNT
1235	BRIGHAM AND WOMENS PHYS ORG	\$128.18
1236	BRIGHAM AND WOMENS PHYS ORG	\$256.36
BRIGHT MORNING CONSULTING INC		\$4,280.00
1237	BRIGHT MORNING CONSULTING INC	\$1,295.00
1238	BRIGHT MORNING CONSULTING INC	\$2,985.00
BRIGHT SPEECH AND LANGUAGE LLC		\$500.00
1239	BRIGHT SPEECH AND LANGUAGE LLC	\$500.00
BROADWAY BRAKE CORP.		\$9,462.72
1240	BROADWAY BRAKE CORP.	\$245.50
1241	BROADWAY BRAKE CORP.	\$299.46
1242	BROADWAY BRAKE CORP.	\$809.00
1243	BROADWAY BRAKE CORP.	\$870.36
1244	BROADWAY BRAKE CORP.	\$1,096.35
1245	BROADWAY BRAKE CORP.	\$2,752.13
1246	BROADWAY BRAKE CORP.	\$3,389.92
BRODER BROS CO		\$932.15
1247	BRODER BROS CO	\$932.15
BRODY, HARDOON, PERKINS & KESTEN LLP		\$113,443.01
1248	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,362.50
1249	BRODY, HARDOON, PERKINS & KESTEN LLP	\$2,937.50
1250	BRODY, HARDOON, PERKINS & KESTEN LLP	\$3,975.00
1251	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,380.30
1252	BRODY, HARDOON, PERKINS & KESTEN LLP	\$5,100.00
1253	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,837.50
1254	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,675.00
1255	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,150.00
1256	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,945.00
1257	BRODY, HARDOON, PERKINS & KESTEN LLP	\$21,878.50
1258	BRODY, HARDOON, PERKINS & KESTEN LLP	\$32,201.71
BROOKE METIVIER		\$9,999.00
1259	BROOKE METIVIER	\$511.50
1260	BROOKE METIVIER	\$3,500.00
1261	BROOKE METIVIER	\$5,987.50
BROOKLINE COMMUNITY MENTAL HEALTH CENTER		\$1,750.00
1262	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$1,750.00
BROOKS & DERENSIS P.C.		\$25,269.82
1263	BROOKS & DERENSIS P.C.	\$225.00
1264	BROOKS & DERENSIS P.C.	\$1,156.25
1265	BROOKS & DERENSIS P.C.	\$1,350.00
1266	BROOKS & DERENSIS P.C.	\$4,979.25
1267	BROOKS & DERENSIS P.C.	\$7,687.44
1268	BROOKS & DERENSIS P.C.	\$9,871.88
BROWN AND CALDWELL		\$13,698.74
1269	BROWN AND CALDWELL	\$13,698.74
BROWNELLS INC		\$2,716.73
1270	BROWNELLS INC	\$2,716.73
BRUCE K JOHNSON		\$4,400.00
1271	BRUCE K JOHNSON	\$4,400.00
BRUCE L ANDERSON		\$93.00
1272	BRUCE L ANDERSON	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRUCE MACKEY		\$69.00
1273	BRUCE MACKEY	\$69.00
BUILDERS OF COLOR COALITION INC		\$100.00
1274	BUILDERS OF COLOR COALITION INC	\$100.00
BULGROUP PROPERTIES LLP		\$287,383.81
1275	BULGROUP PROPERTIES LLP	\$7,876.31
1276	BULGROUP PROPERTIES LLP	\$9,297.14
1277	BULGROUP PROPERTIES LLP	\$11,203.65
1278	BULGROUP PROPERTIES LLP	\$15,716.02
1279	BULGROUP PROPERTIES LLP	\$40,585.62
1280	BULGROUP PROPERTIES LLP	\$51,913.59
1281	BULGROUP PROPERTIES LLP	\$52,124.25
1282	BULGROUP PROPERTIES LLP	\$98,667.23
BUOBOOKS.COM LLC		\$806.91
1283	BUOBOOKS.COM LLC	\$300.00
1284	BUOBOOKS.COM LLC	\$506.91
BURLINGTON ENGLISH INC		\$2,784.00
1285	BURLINGTON ENGLISH INC	\$2,784.00
BURMAX COMPANY INC		\$12,738.26
1286	BURMAX COMPANY INC	\$99.70
1287	BURMAX COMPANY INC	\$150.00
1288	BURMAX COMPANY INC	\$741.18
1289	BURMAX COMPANY INC	\$1,501.00
1290	BURMAX COMPANY INC	\$1,858.80
1291	BURMAX COMPANY INC	\$4,040.69
1292	BURMAX COMPANY INC	\$4,346.89
BUSY BEE JUMPERS PARENT CO		\$5,487.00
1293	BUSY BEE JUMPERS PARENT CO	\$692.00
1294	BUSY BEE JUMPERS PARENT CO	\$1,441.00
1295	BUSY BEE JUMPERS PARENT CO	\$3,354.00
BUZZROAR INTERACTIVE		\$250.00
1296	BUZZROAR INTERACTIVE	\$250.00
BWB-SQUARE LLC		\$45,043.65
1297	BWB-SQUARE LLC	\$1,191.93
1298	BWB-SQUARE LLC	\$1,271.41
1299	BWB-SQUARE LLC	\$1,327.13
1300	BWB-SQUARE LLC	\$2,246.18
1301	BWB-SQUARE LLC	\$6,600.00
1302	BWB-SQUARE LLC	\$6,600.00
1303	BWB-SQUARE LLC	\$8,778.00
1304	BWB-SQUARE LLC	\$17,029.00
BYETTE INSURANCE AGENCY INC		\$504.00
1305	BYETTE INSURANCE AGENCY INC	\$504.00
C & S DONUTS CORP		\$230.86
1306	C & S DONUTS CORP	\$230.86
C AND S SPECIALTY INC		\$18,641.97
1307	C AND S SPECIALTY INC	\$31.00
1308	C AND S SPECIALTY INC	\$258.83
1309	C AND S SPECIALTY INC	\$625.14
1310	C AND S SPECIALTY INC	\$643.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1311	C AND S SPECIALTY INC	\$840.87
1312	C AND S SPECIALTY INC	\$968.62
1313	C AND S SPECIALTY INC	\$1,103.69
1314	C AND S SPECIALTY INC	\$1,508.72
1315	C AND S SPECIALTY INC	\$12,661.35
C N WOOD CO INC		\$3,201.36
1316	C N WOOD CO INC	\$63.84
1317	C N WOOD CO INC	\$3,137.52
C N WOOD ENVIRO LLC		\$25,440.57
1318	C N WOOD ENVIRO LLC	\$206.00
1319	C N WOOD ENVIRO LLC	\$675.14
1320	C N WOOD ENVIRO LLC	\$694.34
1321	C N WOOD ENVIRO LLC	\$1,050.40
1322	C N WOOD ENVIRO LLC	\$2,816.00
1323	C N WOOD ENVIRO LLC	\$19,998.69
CABOT RISK STRATEGIES LLC		\$902,413.39
1324	CABOT RISK STRATEGIES LLC	\$4,145.00
1325	CABOT RISK STRATEGIES LLC	\$7,741.88
1326	CABOT RISK STRATEGIES LLC	\$16,397.60
1327	CABOT RISK STRATEGIES LLC	\$874,128.91
CADEN YARBERRY		\$400.00
1328	CADEN YARBERRY	\$400.00
CAESAR'S PIZZA & SUBS INC		\$7,632.00
1329	CAESAR'S PIZZA & SUBS INC	\$7,632.00
CAITLIN CANTY		\$2,100.00
1330	CAITLIN CANTY	\$2,100.00
CALVIN BELFON		\$1,500.00
1331	CALVIN BELFON	\$1,500.00
CAMBRIDGE COLLEGE		\$55,000.00
1332	CAMBRIDGE COLLEGE	\$27,500.00
1333	CAMBRIDGE COLLEGE	\$27,500.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$128,142.96
1334	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.87
1335	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$19.90
1336	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$40.00
1337	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$41.58
1338	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$49.73
1339	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$49.73
1340	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1341	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1342	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1343	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1344	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
1345	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$90.36
1346	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$92.75
1347	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1348	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$117.74
1349	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$121.89
1350	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$124.20
1351	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$124.20
1352	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82

ITEM NUMBER	VENDOR NAME	AMOUNT
1353	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$134.33
1354	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$134.86
1355	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.17
1356	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$142.76
1357	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$144.93
1358	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$144.93
1359	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.41
1360	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$161.34
1361	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$161.74
1362	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$162.02
1363	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$162.27
1364	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.00
1365	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$168.40
1366	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$174.78
1367	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$175.45
1368	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$183.12
1369	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$187.08
1370	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$200.00
1371	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$211.75
1372	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$226.72
1373	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$244.69
1374	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$247.94
1375	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$275.09
1376	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$286.54
1377	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$295.31
1378	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$305.92
1379	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.12
1380	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$350.69
1381	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$356.32
1382	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$366.87
1383	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$369.49
1384	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$385.00
1385	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$441.28
1386	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$496.31
1387	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$557.16
1388	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$570.93
1389	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$574.69
1390	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.51
1391	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$830.05
1392	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$996.88
1393	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,237.83
1394	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,416.39
1395	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,470.00
1396	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,610.00
1397	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,655.00
1398	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,692.23
1399	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,807.00
1400	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,025.00
1401	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,800.00
1402	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1403	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1404	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1405	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,000.00
1406	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,055.00
1407	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,346.56

ITEM NUMBER	VENDOR NAME	AMOUNT
1408	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,410.00
1409	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,421.14
1410	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,520.00
1411	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,015.06
1412	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,152.00
1413	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,306.59
1414	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,802.13
1415	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,909.98
1416	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$15,000.00
1417	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$24,773.19
CAMBRIDGE RENTAL EQUIPMENT INC		\$843.75
1418	CAMBRIDGE RENTAL EQUIPMENT INC	\$843.75
CAMBRIDGE SEVEN ASSOCIATES INC		\$246,622.93
1419	CAMBRIDGE SEVEN ASSOCIATES INC	\$13,267.00
1420	CAMBRIDGE SEVEN ASSOCIATES INC	\$30,049.39
1421	CAMBRIDGE SEVEN ASSOCIATES INC	\$35,859.23
1422	CAMBRIDGE SEVEN ASSOCIATES INC	\$36,561.25
1423	CAMBRIDGE SEVEN ASSOCIATES INC	\$39,466.90
1424	CAMBRIDGE SEVEN ASSOCIATES INC	\$45,622.60
1425	CAMBRIDGE SEVEN ASSOCIATES INC	\$45,796.56
CAMELOT SPECIAL EVENTS AND TENTS INC		\$16,582.10
1426	CAMELOT SPECIAL EVENTS AND TENTS INC	\$450.00
1427	CAMELOT SPECIAL EVENTS AND TENTS INC	\$499.50
1428	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,086.00
1429	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,086.00
1430	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,172.00
1431	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,176.00
1432	CAMELOT SPECIAL EVENTS AND TENTS INC	\$9,112.60
CANDID		\$1,599.00
1433	CANDID	\$1,599.00
CANOBIE LAKE PARK CORPORATION		\$4,350.00
1434	CANOBIE LAKE PARK CORPORATION	\$4,350.00
CANON FINANCIAL SERVICES INC		\$3,060.00
1435	CANON FINANCIAL SERVICES INC	\$3,060.00
CAPITOL INFORMATION GROUP INC		\$211.00
1436	CAPITOL INFORMATION GROUP INC	\$211.00
CARA FOSTER-KARIM		\$1,500.00
1437	CARA FOSTER-KARIM	\$1,500.00
CARASOFT TECHNOLOGY CORPORATION		\$55,437.51
1438	CARASOFT TECHNOLOGY CORPORATION	\$11,982.95
1439	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
1440	CARASOFT TECHNOLOGY CORPORATION	\$14,635.07
1441	CARASOFT TECHNOLOGY CORPORATION	\$15,694.49
CARDINAL CUSHING CENTERS INC		\$71,095.99
1442	CARDINAL CUSHING CENTERS INC	\$5,299.08
1443	CARDINAL CUSHING CENTERS INC	\$6,182.26
1444	CARDINAL CUSHING CENTERS INC	\$6,623.85
1445	CARDINAL CUSHING CENTERS INC	\$7,065.44
1446	CARDINAL CUSHING CENTERS INC	\$8,831.80
1447	CARDINAL CUSHING CENTERS INC	\$9,714.98
1448	CARDINAL CUSHING CENTERS INC	\$10,156.57

ITEM NUMBER	VENDOR NAME	AMOUNT
1449	CARDINAL CUSHING CENTERS INC	\$17,222.01
CARDIO PARTNERS INC		\$9,149.00
1450	CARDIO PARTNERS INC	\$9,149.00
CAREER IGNITION LLC		\$2,400.00
1451	CAREER IGNITION LLC	\$2,400.00
CARIBBEAN VIBE LLC		\$1,000.00
1452	CARIBBEAN VIBE LLC	\$1,000.00
CARL GUSTAFSON PC		\$212.86
1453	CARL GUSTAFSON PC	\$212.86
CARL MCDONALD		\$93.00
1454	CARL MCDONALD	\$93.00
CARL R JOHNSON		\$142.27
1455	CARL R JOHNSON	\$142.27
CARLA ANDRE		\$1,400.00
1456	CARLA ANDRE	\$350.00
1457	CARLA ANDRE	\$1,050.00
CARLI FENCE CO INC		\$158,677.36
1458	CARLI FENCE CO INC	\$1,751.00
1459	CARLI FENCE CO INC	\$1,897.00
1460	CARLI FENCE CO INC	\$2,277.50
1461	CARLI FENCE CO INC	\$2,294.00
1462	CARLI FENCE CO INC	\$2,325.00
1463	CARLI FENCE CO INC	\$2,390.00
1464	CARLI FENCE CO INC	\$2,744.00
1465	CARLI FENCE CO INC	\$3,000.00
1466	CARLI FENCE CO INC	\$3,789.51
1467	CARLI FENCE CO INC	\$4,544.00
1468	CARLI FENCE CO INC	\$4,700.00
1469	CARLI FENCE CO INC	\$7,213.00
1470	CARLI FENCE CO INC	\$13,364.85
1471	CARLI FENCE CO INC	\$25,192.50
1472	CARLI FENCE CO INC	\$36,165.00
1473	CARLI FENCE CO INC	\$45,030.00
CARLIE FEBO		\$200.00
1474	CARLIE FEBO	\$200.00
CARLOS FLORES		\$575.00
1475	CARLOS FLORES	\$50.00
1476	CARLOS FLORES	\$50.00
1477	CARLOS FLORES	\$50.00
1478	CARLOS FLORES	\$62.50
1479	CARLOS FLORES	\$75.00
1480	CARLOS FLORES	\$75.00
1481	CARLOS FLORES	\$100.00
1482	CARLOS FLORES	\$112.50
CARLY CULLENBERG		\$300.00
1483	CARLY CULLENBERG	\$300.00
CARMEN ROSADO		\$1,000.00
1484	CARMEN ROSADO	\$1,000.00
CARMEN SALES RIZZO		\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1485	CARMEN SALES RIZZO	\$900.00
CAROLINA ALMONTE		\$800.00
1486	CAROLINA ALMONTE	\$800.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$6,453.17
1487	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$19.30
1488	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$57.78
1489	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$111.11
1490	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$237.93
1491	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$633.95
1492	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$5,393.10
CAROLINA DOS SANTOS		\$54.00
1493	CAROLINA DOS SANTOS	\$54.00
CAROLYN BOYES-WATSON		\$2,360.00
1494	CAROLYN BOYES-WATSON	\$2,360.00
CARROL BROS INC		\$4,250.00
1495	CARROL BROS INC	\$4,250.00
CARROLL CENTER FOR THE BLIND		\$5,054.30
1496	CARROLL CENTER FOR THE BLIND	\$261.80
1497	CARROLL CENTER FOR THE BLIND	\$385.00
1498	CARROLL CENTER FOR THE BLIND	\$455.00
1499	CARROLL CENTER FOR THE BLIND	\$595.00
1500	CARROLL CENTER FOR THE BLIND	\$612.50
1501	CARROLL CENTER FOR THE BLIND	\$945.00
1502	CARROLL CENTER FOR THE BLIND	\$1,800.00
CASA B LLC		\$6,261.00
1503	CASA B LLC	\$6,261.00
CASELLA RECYCLING LLC		\$764,337.70
1504	CASELLA RECYCLING LLC	\$28,041.40
1505	CASELLA RECYCLING LLC	\$34,030.91
1506	CASELLA RECYCLING LLC	\$57,670.93
1507	CASELLA RECYCLING LLC	\$59,352.99
1508	CASELLA RECYCLING LLC	\$64,390.44
1509	CASELLA RECYCLING LLC	\$65,709.34
1510	CASELLA RECYCLING LLC	\$69,332.60
1511	CASELLA RECYCLING LLC	\$73,164.35
1512	CASELLA RECYCLING LLC	\$74,765.66
1513	CASELLA RECYCLING LLC	\$76,746.55
1514	CASELLA RECYCLING LLC	\$79,847.36
1515	CASELLA RECYCLING LLC	\$81,285.17
CASON'S EQUIPMENT COMPANY		\$6,966.93
1516	CASON'S EQUIPMENT COMPANY	\$6,966.93
CATALDO AMBULANCE SVC INC		\$26,365.73
1517	CATALDO AMBULANCE SVC INC	\$65.73
1518	CATALDO AMBULANCE SVC INC	\$1,800.00
1519	CATALDO AMBULANCE SVC INC	\$24,500.00
CATAVENTO BOOKS LLC		\$2,500.88
1520	CATAVENTO BOOKS LLC	\$2,500.88
CATERSON SAFETY CORPORATION INC		\$3,286.61
1521	CATERSON SAFETY CORPORATION INC	\$391.50
1522	CATERSON SAFETY CORPORATION INC	\$537.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1523	CATERSON SAFETY CORPORATION INC	\$2,358.11
CATHEDRAL CORPORATION		\$26,766.56
1524	CATHEDRAL CORPORATION	\$41.17
1525	CATHEDRAL CORPORATION	\$107.87
1526	CATHEDRAL CORPORATION	\$108.05
1527	CATHEDRAL CORPORATION	\$404.34
1528	CATHEDRAL CORPORATION	\$2,551.73
1529	CATHEDRAL CORPORATION	\$2,650.58
1530	CATHEDRAL CORPORATION	\$2,731.93
1531	CATHEDRAL CORPORATION	\$2,787.85
1532	CATHEDRAL CORPORATION	\$2,807.29
1533	CATHEDRAL CORPORATION	\$3,004.21
1534	CATHEDRAL CORPORATION	\$3,360.86
1535	CATHEDRAL CORPORATION	\$6,210.68
CATHERINE FLAHERTY		\$150.00
1536	CATHERINE FLAHERTY	\$150.00
CATHERINE NAKATO		\$6,250.00
1537	CATHERINE NAKATO	\$385.00
1538	CATHERINE NAKATO	\$1,000.00
1539	CATHERINE NAKATO	\$4,865.00
CATHERINE SILLER		\$4,650.00
1540	CATHERINE SILLER	\$150.00
1541	CATHERINE SILLER	\$4,500.00
CATHERINE THOMASON		\$39,846.00
1542	CATHERINE THOMASON	\$39,846.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$63,142.45
1543	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$1,505.00
1544	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,066.20
1545	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,069.00
1546	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,103.10
1547	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,155.00
1548	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,486.39
1549	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,737.96
1550	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$2,997.08
1551	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$4,665.00
1552	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$5,740.00
1553	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$6,747.31
1554	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$12,052.31
1555	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$15,818.10
CATRINA LONGO		\$93.00
1556	CATRINA LONGO	\$93.00
CBA LANDSCAPE ARCHITECTS		\$52,797.50
1557	CBA LANDSCAPE ARCHITECTS	\$3,575.00
1558	CBA LANDSCAPE ARCHITECTS	\$4,198.75
1559	CBA LANDSCAPE ARCHITECTS	\$6,850.00
1560	CBA LANDSCAPE ARCHITECTS	\$12,453.75
1561	CBA LANDSCAPE ARCHITECTS	\$12,770.00
1562	CBA LANDSCAPE ARCHITECTS	\$12,950.00
CBM LLC		\$214.79
1563	CBM LLC	\$214.79
CBRE INC		\$4,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1564	CBRE INC	\$4,625.00
CDW LLC		\$41,300.39
1565	CDW LLC	\$138.00
1566	CDW LLC	\$265.81
1567	CDW LLC	\$265.81
1568	CDW LLC	\$371.95
1569	CDW LLC	\$1,214.12
1570	CDW LLC	\$1,495.41
1571	CDW LLC	\$1,933.06
1572	CDW LLC	\$2,398.35
1573	CDW LLC	\$4,602.89
1574	CDW LLC	\$5,307.99
1575	CDW LLC	\$6,120.00
1576	CDW LLC	\$17,187.00
CELENE CHEN		\$25.00
1577	CELENE CHEN	\$25.00
CELIA ANGELINA CARBINI		\$20,700.00
1578	CELIA ANGELINA CARBINI	\$9,000.00
1579	CELIA ANGELINA CARBINI	\$11,700.00
CELLCO PARTNERSHIP		\$471,965.64
1580	CELLCO PARTNERSHIP	\$69.19
1581	CELLCO PARTNERSHIP	\$113.97
1582	CELLCO PARTNERSHIP	\$113.97
1583	CELLCO PARTNERSHIP	\$654.96
1584	CELLCO PARTNERSHIP	\$683.82
1585	CELLCO PARTNERSHIP	\$683.82
1586	CELLCO PARTNERSHIP	\$683.84
1587	CELLCO PARTNERSHIP	\$683.84
1588	CELLCO PARTNERSHIP	\$683.88
1589	CELLCO PARTNERSHIP	\$1,349.99
1590	CELLCO PARTNERSHIP	\$1,462.87
1591	CELLCO PARTNERSHIP	\$1,946.61
1592	CELLCO PARTNERSHIP	\$1,946.73
1593	CELLCO PARTNERSHIP	\$1,947.19
1594	CELLCO PARTNERSHIP	\$1,971.48
1595	CELLCO PARTNERSHIP	\$1,984.48
1596	CELLCO PARTNERSHIP	\$1,984.64
1597	CELLCO PARTNERSHIP	\$1,991.92
1598	CELLCO PARTNERSHIP	\$1,992.18
1599	CELLCO PARTNERSHIP	\$1,992.26
1600	CELLCO PARTNERSHIP	\$1,992.26
1601	CELLCO PARTNERSHIP	\$1,992.36
1602	CELLCO PARTNERSHIP	\$2,018.60
1603	CELLCO PARTNERSHIP	\$2,194.98
1604	CELLCO PARTNERSHIP	\$30,710.78
1605	CELLCO PARTNERSHIP	\$31,563.55
1606	CELLCO PARTNERSHIP	\$32,954.36
1607	CELLCO PARTNERSHIP	\$33,733.66
1608	CELLCO PARTNERSHIP	\$35,280.97
1609	CELLCO PARTNERSHIP	\$36,611.26
1610	CELLCO PARTNERSHIP	\$37,514.44
1611	CELLCO PARTNERSHIP	\$37,985.84
1612	CELLCO PARTNERSHIP	\$38,697.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1613	CELLCO PARTNERSHIP	\$39,560.60
1614	CELLCO PARTNERSHIP	\$41,688.30
1615	CELLCO PARTNERSHIP	\$42,524.24
CENGAGE LEARNING INC		\$55,698.66
1616	CENGAGE LEARNING INC	\$15.19
1617	CENGAGE LEARNING INC	\$22.39
1618	CENGAGE LEARNING INC	\$24.00
1619	CENGAGE LEARNING INC	\$25.60
1620	CENGAGE LEARNING INC	\$27.19
1621	CENGAGE LEARNING INC	\$27.19
1622	CENGAGE LEARNING INC	\$27.99
1623	CENGAGE LEARNING INC	\$30.39
1624	CENGAGE LEARNING INC	\$43.18
1625	CENGAGE LEARNING INC	\$48.78
1626	CENGAGE LEARNING INC	\$53.58
1627	CENGAGE LEARNING INC	\$111.97
1628	CENGAGE LEARNING INC	\$115.16
1629	CENGAGE LEARNING INC	\$119.16
1630	CENGAGE LEARNING INC	\$155.15
1631	CENGAGE LEARNING INC	\$182.05
1632	CENGAGE LEARNING INC	\$194.33
1633	CENGAGE LEARNING INC	\$195.13
1634	CENGAGE LEARNING INC	\$197.53
1635	CENGAGE LEARNING INC	\$212.85
1636	CENGAGE LEARNING INC	\$288.70
1637	CENGAGE LEARNING INC	\$352.00
1638	CENGAGE LEARNING INC	\$795.00
1639	CENGAGE LEARNING INC	\$860.00
1640	CENGAGE LEARNING INC	\$1,408.00
1641	CENGAGE LEARNING INC	\$3,865.25
1642	CENGAGE LEARNING INC	\$4,980.00
1643	CENGAGE LEARNING INC	\$5,914.00
1644	CENGAGE LEARNING INC	\$14,568.40
1645	CENGAGE LEARNING INC	\$20,838.50
CENTER FOR APPLIED LINGUISTICS		\$98.00
1646	CENTER FOR APPLIED LINGUISTICS	\$98.00
CENTER FOR ARABIC CULTURE INC		\$3,000.00
1647	CENTER FOR ARABIC CULTURE INC	\$1,000.00
1648	CENTER FOR ARABIC CULTURE INC	\$2,000.00
CENTER FOR ARTS AT THE ARMORY		\$46,948.00
1649	CENTER FOR ARTS AT THE ARMORY	\$255.00
1650	CENTER FOR ARTS AT THE ARMORY	\$400.00
1651	CENTER FOR ARTS AT THE ARMORY	\$400.00
1652	CENTER FOR ARTS AT THE ARMORY	\$540.00
1653	CENTER FOR ARTS AT THE ARMORY	\$700.00
1654	CENTER FOR ARTS AT THE ARMORY	\$1,000.00
1655	CENTER FOR ARTS AT THE ARMORY	\$1,900.00
1656	CENTER FOR ARTS AT THE ARMORY	\$5,000.00
1657	CENTER FOR ARTS AT THE ARMORY	\$9,194.23
1658	CENTER FOR ARTS AT THE ARMORY	\$12,558.77
1659	CENTER FOR ARTS AT THE ARMORY	\$15,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$5,154.00
1660	CENTER FOR RESPONSIVE SCHOOLS INC	\$5,154.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTER FOR TEEN EMPOWERMENT,INC.		\$441,500.00
1661	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
1662	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
1663	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
1664	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1665	CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
1666	CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
1667	CENTER FOR TEEN EMPOWERMENT,INC.	\$105,500.00
CENTER POINT INC		\$746.78
1668	CENTER POINT INC	\$28.67
1669	CENTER POINT INC	\$28.67
1670	CENTER POINT INC	\$28.67
1671	CENTER POINT INC	\$30.08
1672	CENTER POINT INC	\$68.23
1673	CENTER POINT INC	\$83.91
1674	CENTER POINT INC	\$86.97
1675	CENTER POINT INC	\$111.88
1676	CENTER POINT INC	\$139.15
1677	CENTER POINT INC	\$140.55
CENTERPOINT ARCHITECTS LLC		\$21,460.00
1678	CENTERPOINT ARCHITECTS LLC	\$1,020.00
1679	CENTERPOINT ARCHITECTS LLC	\$5,440.00
1680	CENTERPOINT ARCHITECTS LLC	\$15,000.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$175,562.50
1681	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$180.00
1682	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,089.60
1683	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,732.80
1684	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$12,897.70
1685	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,161.50
1686	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,161.50
1687	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,169.60
1688	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,705.60
1689	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,998.10
1690	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,202.10
1691	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,202.10
1692	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$42,061.90
CENTRAL EQUIPMENT LLC		\$4,055.00
1693	CENTRAL EQUIPMENT LLC	\$4,055.00
CENTRAL PAPER COMPANY INC		\$9,636.22
1694	CENTRAL PAPER COMPANY INC	\$105.30
1695	CENTRAL PAPER COMPANY INC	\$246.35
1696	CENTRAL PAPER COMPANY INC	\$315.90
1697	CENTRAL PAPER COMPANY INC	\$614.74
1698	CENTRAL PAPER COMPANY INC	\$732.00
1699	CENTRAL PAPER COMPANY INC	\$751.73
1700	CENTRAL PAPER COMPANY INC	\$1,119.01
1701	CENTRAL PAPER COMPANY INC	\$1,248.77
1702	CENTRAL PAPER COMPANY INC	\$1,714.87
1703	CENTRAL PAPER COMPANY INC	\$2,787.55
CENTRAL POLY-BAG CORP.		\$11,656.32
1704	CENTRAL POLY-BAG CORP.	\$390.00
1705	CENTRAL POLY-BAG CORP.	\$1,272.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1706	CENTRAL POLY-BAG CORP.	\$9,994.32
CERBERUS LLC		\$1,299.00
1707	CERBERUS LLC	\$300.00
1708	CERBERUS LLC	\$999.00
CERCROSS AND SONS INC		\$10,000.00
1709	CERCROSS AND SONS INC	\$10,000.00
CERTIPOINT INC		\$3,640.00
1710	CERTIPOINT INC	\$3,640.00
CETRA INC		\$21,601.71
1711	CETRA INC	\$100.00
1712	CETRA INC	\$204.00
1713	CETRA INC	\$225.00
1714	CETRA INC	\$450.69
1715	CETRA INC	\$480.00
1716	CETRA INC	\$1,760.00
1717	CETRA INC	\$2,160.00
1718	CETRA INC	\$2,679.55
1719	CETRA INC	\$6,396.84
1720	CETRA INC	\$7,145.63
CHADWICK-BAROSS INC		\$3,850.00
1721	CHADWICK-BAROSS INC	\$3,850.00
CHAHAT KALIA		\$1,425.00
1722	CHAHAT KALIA	\$125.00
1723	CHAHAT KALIA	\$250.00
1724	CHAHAT KALIA	\$250.00
1725	CHAHAT KALIA	\$300.00
1726	CHAHAT KALIA	\$500.00
CHAMPIONS CHOICE APPAREL LLC		\$7,238.20
1727	CHAMPIONS CHOICE APPAREL LLC	\$457.50
1728	CHAMPIONS CHOICE APPAREL LLC	\$685.50
1729	CHAMPIONS CHOICE APPAREL LLC	\$696.45
1730	CHAMPIONS CHOICE APPAREL LLC	\$880.00
1731	CHAMPIONS CHOICE APPAREL LLC	\$1,918.75
1732	CHAMPIONS CHOICE APPAREL LLC	\$2,600.00
CHANGE POINT ADVISORS LLC		\$5,000.00
1733	CHANGE POINT ADVISORS LLC	\$5,000.00
CHARAN DEVEREAUX		\$1,100.00
1734	CHARAN DEVEREAUX	\$1,100.00
CHARLES D ELLIS		\$4,000.00
1735	CHARLES D ELLIS	\$400.00
1736	CHARLES D ELLIS	\$1,200.00
1737	CHARLES D ELLIS	\$2,400.00
CHARLES F WOOD		\$129.00
1738	CHARLES F WOOD	\$129.00
CHARLES LAFAUCI		\$138.00
1739	CHARLES LAFAUCI	\$138.00
CHARLES M CAMBRIA		\$286.00
1740	CHARLES M CAMBRIA	\$93.00
1741	CHARLES M CAMBRIA	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1742	CHARLES M CAMBRIA	\$100.00
CHARLES RIVER RECREATION INC		\$272.85
1743	CHARLES RIVER RECREATION INC	\$272.85
CHELSEA ERRANTE		\$1,000.00
1744	CHELSEA ERRANTE	\$300.00
1745	CHELSEA ERRANTE	\$700.00
CHENYUAN INC		\$555.00
1746	CHENYUAN INC	\$555.00
CHERYL YORK MCDONOUGH		\$11,400.00
1747	CHERYL YORK MCDONOUGH	\$3,800.00
1748	CHERYL YORK MCDONOUGH	\$7,600.00
CHIEF ARCHITECT INC		\$45.00
1749	CHIEF ARCHITECT INC	\$45.00
CHILDREN'S HOSPITAL		\$7,947.34
1750	CHILDREN'S HOSPITAL	\$150.00
1751	CHILDREN'S HOSPITAL	\$160.00
1752	CHILDREN'S HOSPITAL	\$444.00
1753	CHILDREN'S HOSPITAL	\$446.47
1754	CHILDREN'S HOSPITAL	\$6,746.87
CHIMADIKA OKOYE		\$2,990.00
1755	CHIMADIKA OKOYE	\$2,990.00
CHINA DELIGHT RESTAURANT CORP		\$15,000.00
1756	CHINA DELIGHT RESTAURANT CORP	\$15,000.00
CHMC OTOLARYNGOLOGIC FOUNDATIONS INC		\$2,035.80
1757	CHMC OTOLARYNGOLOGIC FOUNDATIONS INC	\$2,035.80
CHRIS BENNETT		\$93.00
1758	CHRIS BENNETT	\$93.00
CHRIS CLEMENTE		\$100.00
1759	CHRIS CLEMENTE	\$100.00
CHRISTINA BALCH		\$200.00
1760	CHRISTINA BALCH	\$200.00
CHRISTINA ESPINOLA		\$1,920.00
1761	CHRISTINA ESPINOLA	\$1,920.00
CHRISTINE E KING		\$9,000.00
1762	CHRISTINE E KING	\$4,150.00
1763	CHRISTINE E KING	\$4,850.00
CHRISTOPER POTEET		\$2,698.25
1764	CHRISTOPER POTEET	\$2,698.25
CHRISTOPHER FOX		\$5,149.00
1765	CHRISTOPHER FOX	\$5,149.00
CHRISTOPHER GREGORY		\$93.00
1766	CHRISTOPHER GREGORY	\$93.00
CHRISTOPHER J CARDONI		\$250.00
1767	CHRISTOPHER J CARDONI	\$250.00
CHRISTOPHER J. TIGHE		\$121.50
1768	CHRISTOPHER J. TIGHE	\$121.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER M HORAN		\$3,015.00
1769	CHRISTOPHER M HORAN	\$3,015.00
CHRISTOPHER MICHAEL GEORGEN		\$1,900.00
1770	CHRISTOPHER MICHAEL GEORGEN	\$1,900.00
CHRISTOPHER POLLEYS		\$175.00
1771	CHRISTOPHER POLLEYS	\$75.00
1772	CHRISTOPHER POLLEYS	\$100.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		\$4,872.00
1773	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$4,872.00
CHUCKLES INC		\$1,091.35
1774	CHUCKLES INC	\$1,091.35
CHURCHILL LINEN SERVICE INC		\$2,226.41
1775	CHURCHILL LINEN SERVICE INC	\$67.62
1776	CHURCHILL LINEN SERVICE INC	\$67.62
1777	CHURCHILL LINEN SERVICE INC	\$70.38
1778	CHURCHILL LINEN SERVICE INC	\$96.53
1779	CHURCHILL LINEN SERVICE INC	\$96.53
1780	CHURCHILL LINEN SERVICE INC	\$96.53
1781	CHURCHILL LINEN SERVICE INC	\$96.53
1782	CHURCHILL LINEN SERVICE INC	\$96.53
1783	CHURCHILL LINEN SERVICE INC	\$96.53
1784	CHURCHILL LINEN SERVICE INC	\$96.53
1785	CHURCHILL LINEN SERVICE INC	\$96.55
1786	CHURCHILL LINEN SERVICE INC	\$98.53
1787	CHURCHILL LINEN SERVICE INC	\$98.53
1788	CHURCHILL LINEN SERVICE INC	\$166.90
1789	CHURCHILL LINEN SERVICE INC	\$193.06
1790	CHURCHILL LINEN SERVICE INC	\$195.06
1791	CHURCHILL LINEN SERVICE INC	\$206.86
1792	CHURCHILL LINEN SERVICE INC	\$289.59
CI TECHNOLOGIES INC		\$4,057.56
1793	CI TECHNOLOGIES INC	\$4,057.56
CIDJUD FELIX		\$4,850.00
1794	CIDJUD FELIX	\$1,000.00
1795	CIDJUD FELIX	\$1,100.00
1796	CIDJUD FELIX	\$2,750.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,771,104.13
1797	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$142,305.77
1798	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$145,286.96
1799	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$146,089.70
1800	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$146,754.04
1801	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$148,584.71
1802	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$148,734.19
1803	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$149,732.89
1804	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$149,780.24
1805	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$149,875.77
1806	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$149,983.97
1807	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$293,975.89
CITIZEN SCHOOLS INC		\$150,000.00
1808	CITIZEN SCHOOLS INC	\$150,000.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1809	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$125.00
CITRON HYGIENE US CORP		\$2,859.96
1810	CITRON HYGIENE US CORP	\$108.30
1811	CITRON HYGIENE US CORP	\$108.33
1812	CITRON HYGIENE US CORP	\$108.33
1813	CITRON HYGIENE US CORP	\$227.50
1814	CITRON HYGIENE US CORP	\$227.50
1815	CITRON HYGIENE US CORP	\$227.50
1816	CITRON HYGIENE US CORP	\$227.50
1817	CITRON HYGIENE US CORP	\$227.50
1818	CITRON HYGIENE US CORP	\$227.50
1819	CITRON HYGIENE US CORP	\$227.50
1820	CITRON HYGIENE US CORP	\$227.50
1821	CITRON HYGIENE US CORP	\$227.50
1822	CITRON HYGIENE US CORP	\$487.50
CITY FRESH FOODS INC		\$1,785.00
1823	CITY FRESH FOODS INC	\$1,785.00
CITY HALL SYSTEMS INC		\$47,516.09
1824	CITY HALL SYSTEMS INC	\$1.75
1825	CITY HALL SYSTEMS INC	\$3.00
1826	CITY HALL SYSTEMS INC	\$38.00
1827	CITY HALL SYSTEMS INC	\$45.75
1828	CITY HALL SYSTEMS INC	\$54.00
1829	CITY HALL SYSTEMS INC	\$58.25
1830	CITY HALL SYSTEMS INC	\$85.50
1831	CITY HALL SYSTEMS INC	\$154.61
1832	CITY HALL SYSTEMS INC	\$155.04
1833	CITY HALL SYSTEMS INC	\$245.33
1834	CITY HALL SYSTEMS INC	\$323.76
1835	CITY HALL SYSTEMS INC	\$358.22
1836	CITY HALL SYSTEMS INC	\$427.75
1837	CITY HALL SYSTEMS INC	\$526.77
1838	CITY HALL SYSTEMS INC	\$547.71
1839	CITY HALL SYSTEMS INC	\$601.08
1840	CITY HALL SYSTEMS INC	\$906.96
1841	CITY HALL SYSTEMS INC	\$970.23
1842	CITY HALL SYSTEMS INC	\$1,002.80
1843	CITY HALL SYSTEMS INC	\$1,039.25
1844	CITY HALL SYSTEMS INC	\$1,156.26
1845	CITY HALL SYSTEMS INC	\$1,823.88
1846	CITY HALL SYSTEMS INC	\$2,661.26
1847	CITY HALL SYSTEMS INC	\$3,398.45
1848	CITY HALL SYSTEMS INC	\$5,174.08
1849	CITY HALL SYSTEMS INC	\$7,744.46
1850	CITY HALL SYSTEMS INC	\$18,011.94
CITY OF BOSTON		\$80,706.45
1851	CITY OF BOSTON	\$500.00
1852	CITY OF BOSTON	\$4,111.66
1853	CITY OF BOSTON	\$4,405.35
1854	CITY OF BOSTON	\$4,699.04
1855	CITY OF BOSTON	\$5,286.42
1856	CITY OF BOSTON	\$5,873.80
1857	CITY OF BOSTON	\$6,167.49

ITEM NUMBER	VENDOR NAME	AMOUNT
1858	CITY OF BOSTON	\$6,754.87
1859	CITY OF BOSTON	\$10,866.53
1860	CITY OF BOSTON	\$12,041.29
1861	CITY OF BOSTON	\$20,000.00
CITY OF MEDFORD		\$8,252.00
1862	CITY OF MEDFORD	\$442.00
1863	CITY OF MEDFORD	\$760.00
1864	CITY OF MEDFORD	\$960.00
1865	CITY OF MEDFORD	\$960.00
1866	CITY OF MEDFORD	\$2,490.00
1867	CITY OF MEDFORD	\$2,640.00
CITY OF MELROSE		\$3,930.00
1868	CITY OF MELROSE	\$480.00
1869	CITY OF MELROSE	\$960.00
1870	CITY OF MELROSE	\$1,050.00
1871	CITY OF MELROSE	\$1,440.00
CITY OF REVERE		\$4,360.00
1872	CITY OF REVERE	\$400.00
1873	CITY OF REVERE	\$440.00
1874	CITY OF REVERE	\$440.00
1875	CITY OF REVERE	\$880.00
1876	CITY OF REVERE	\$2,200.00
CITY PUMP & MOTOR SERVICE INC		\$11,736.50
1877	CITY PUMP & MOTOR SERVICE INC	\$1,200.00
1878	CITY PUMP & MOTOR SERVICE INC	\$2,580.00
1879	CITY PUMP & MOTOR SERVICE INC	\$7,956.50
CIVERA LLC		\$3,000.00
1880	CIVERA LLC	\$3,000.00
CIVICPLUS LLC		\$3,104.77
1881	CIVICPLUS LLC	\$950.00
1882	CIVICPLUS LLC	\$950.00
1883	CIVICPLUS LLC	\$1,204.77
CLARENDON EARLY EDUCATION SERVICES INC		\$9,900.00
1884	CLARENDON EARLY EDUCATION SERVICES INC	\$3,950.00
1885	CLARENDON EARLY EDUCATION SERVICES INC	\$5,950.00
CLARIS INTERNATIONAL INC		\$1,380.00
1886	CLARIS INTERNATIONAL INC	\$1,380.00
CLASS INTERCOM LLC		\$995.00
1887	CLASS INTERCOM LLC	\$995.00
CLASSIC SITE SOLUTIONS INC		\$2,751,302.37
1888	CLASSIC SITE SOLUTIONS INC	\$122,939.50
1889	CLASSIC SITE SOLUTIONS INC	\$169,442.00
1890	CLASSIC SITE SOLUTIONS INC	\$186,133.50
1891	CLASSIC SITE SOLUTIONS INC	\$187,028.40
1892	CLASSIC SITE SOLUTIONS INC	\$292,368.29
1893	CLASSIC SITE SOLUTIONS INC	\$295,661.85
1894	CLASSIC SITE SOLUTIONS INC	\$362,649.20
1895	CLASSIC SITE SOLUTIONS INC	\$448,903.98
1896	CLASSIC SITE SOLUTIONS INC	\$686,175.65
CLASSLINK INC		\$17,591.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1897	CLASSLINK INC	\$17,591.00
CLAUDE BEAUCHAMP		\$682.50
1898	CLAUDE BEAUCHAMP	\$93.00
1899	CLAUDE BEAUCHAMP	\$93.00
1900	CLAUDE BEAUCHAMP	\$207.00
1901	CLAUDE BEAUCHAMP	\$289.50
CLAUDIA FERRO		\$400.00
1902	CLAUDIA FERRO	\$50.00
1903	CLAUDIA FERRO	\$50.00
1904	CLAUDIA FERRO	\$50.00
1905	CLAUDIA FERRO	\$50.00
1906	CLAUDIA FERRO	\$50.00
1907	CLAUDIA FERRO	\$50.00
1908	CLAUDIA FERRO	\$50.00
1909	CLAUDIA FERRO	\$50.00
CLAUDIA I SANTOS DE AREVALO		\$1,666.67
1910	CLAUDIA I SANTOS DE AREVALO	\$833.33
1911	CLAUDIA I SANTOS DE AREVALO	\$833.34
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC		\$112,925.03
1912	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	\$112,925.03
CLEANCO MAINTENANCE CORP		\$1,311,639.00
1913	CLEANCO MAINTENANCE CORP	\$360.00
1914	CLEANCO MAINTENANCE CORP	\$600.00
1915	CLEANCO MAINTENANCE CORP	\$900.00
1916	CLEANCO MAINTENANCE CORP	\$3,330.00
1917	CLEANCO MAINTENANCE CORP	\$3,825.00
1918	CLEANCO MAINTENANCE CORP	\$4,725.00
1919	CLEANCO MAINTENANCE CORP	\$5,535.00
1920	CLEANCO MAINTENANCE CORP	\$7,965.00
1921	CLEANCO MAINTENANCE CORP	\$96,963.00
1922	CLEANCO MAINTENANCE CORP	\$96,963.00
1923	CLEANCO MAINTENANCE CORP	\$96,963.00
1924	CLEANCO MAINTENANCE CORP	\$99,948.00
1925	CLEANCO MAINTENANCE CORP	\$99,948.00
1926	CLEANCO MAINTENANCE CORP	\$99,948.00
1927	CLEANCO MAINTENANCE CORP	\$99,948.00
1928	CLEANCO MAINTENANCE CORP	\$99,948.00
1929	CLEANCO MAINTENANCE CORP	\$99,948.00
1930	CLEANCO MAINTENANCE CORP	\$99,948.00
1931	CLEANCO MAINTENANCE CORP	\$99,948.00
1932	CLEANCO MAINTENANCE CORP	\$193,926.00
CLEARWAY SCHOOL		\$60,552.00
1933	CLEARWAY SCHOOL	\$3,364.00
1934	CLEARWAY SCHOOL	\$5,046.00
1935	CLEARWAY SCHOOL	\$5,046.00
1936	CLEARWAY SCHOOL	\$5,718.80
1937	CLEARWAY SCHOOL	\$6,391.60
1938	CLEARWAY SCHOOL	\$7,064.40
1939	CLEARWAY SCHOOL	\$7,400.80
1940	CLEARWAY SCHOOL	\$7,737.20
1941	CLEARWAY SCHOOL	\$12,783.20
CLIFTONLARSONALLEN LLP		\$234,103.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1942	CLIFTONLARSONALLEN LLP	\$4,041.66
1943	CLIFTONLARSONALLEN LLP	\$4,041.66
1944	CLIFTONLARSONALLEN LLP	\$4,041.66
1945	CLIFTONLARSONALLEN LLP	\$4,041.66
1946	CLIFTONLARSONALLEN LLP	\$4,041.66
1947	CLIFTONLARSONALLEN LLP	\$4,041.66
1948	CLIFTONLARSONALLEN LLP	\$4,041.66
1949	CLIFTONLARSONALLEN LLP	\$4,041.66
1950	CLIFTONLARSONALLEN LLP	\$4,041.66
1951	CLIFTONLARSONALLEN LLP	\$4,041.67
1952	CLIFTONLARSONALLEN LLP	\$6,155.00
1953	CLIFTONLARSONALLEN LLP	\$6,340.00
1954	CLIFTONLARSONALLEN LLP	\$8,626.00
1955	CLIFTONLARSONALLEN LLP	\$11,169.38
1956	CLIFTONLARSONALLEN LLP	\$12,356.88
1957	CLIFTONLARSONALLEN LLP	\$13,279.66
1958	CLIFTONLARSONALLEN LLP	\$14,282.63
1959	CLIFTONLARSONALLEN LLP	\$15,315.00
1960	CLIFTONLARSONALLEN LLP	\$23,607.66
1961	CLIFTONLARSONALLEN LLP	\$26,026.88
1962	CLIFTONLARSONALLEN LLP	\$56,527.50
CLOSERWARE LLC		\$1,284.00
1963	CLOSERWARE LLC	\$1,284.00
CMC NEPTUNE LLC		\$2,175.00
1964	CMC NEPTUNE LLC	\$2,175.00
CNA SURETY		\$4,052.00
1965	CNA SURETY	\$1,452.00
1966	CNA SURETY	\$2,600.00
COLBY DOBRUSIN		\$186.00
1967	COLBY DOBRUSIN	\$93.00
1968	COLBY DOBRUSIN	\$93.00
COLIN T BARR		\$5,733.75
1969	COLIN T BARR	\$340.00
1970	COLIN T BARR	\$350.00
1971	COLIN T BARR	\$400.00
1972	COLIN T BARR	\$400.00
1973	COLIN T BARR	\$480.00
1974	COLIN T BARR	\$630.00
1975	COLIN T BARR	\$717.50
1976	COLIN T BARR	\$796.25
1977	COLIN T BARR	\$800.00
1978	COLIN T BARR	\$820.00
COLLABORATIVE FOR EDUCATIONAL SERVICES		\$9,824.00
1979	COLLABORATIVE FOR EDUCATIONAL SERVICES	\$2,610.00
1980	COLLABORATIVE FOR EDUCATIONAL SERVICES	\$7,214.00
COLLEGE BOARD		\$36,284.00
1981	COLLEGE BOARD	\$1,262.00
1982	COLLEGE BOARD	\$35,022.00
COLLIERS PROJECT LEADERS USA NE LLC		\$2,129.67
1983	COLLIERS PROJECT LEADERS USA NE LLC	\$611.10
1984	COLLIERS PROJECT LEADERS USA NE LLC	\$1,518.57

ITEM NUMBER	VENDOR NAME	AMOUNT
COLUMBIA BOOKS INC		\$997.00
1985	COLUMBIA BOOKS INC	\$498.00
1986	COLUMBIA BOOKS INC	\$499.00
COMCAST		\$6,352.77
1987	COMCAST	\$31.68
1988	COMCAST	\$31.68
1989	COMCAST	\$31.68
1990	COMCAST	\$31.71
1991	COMCAST	\$31.71
1992	COMCAST	\$31.71
1993	COMCAST	\$31.71
1994	COMCAST	\$116.16
1995	COMCAST	\$116.16
1996	COMCAST	\$116.16
1997	COMCAST	\$116.16
1998	COMCAST	\$116.16
1999	COMCAST	\$116.16
2000	COMCAST	\$116.27
2001	COMCAST	\$116.27
2002	COMCAST	\$116.27
2003	COMCAST	\$116.27
2004	COMCAST	\$116.27
2005	COMCAST	\$124.90
2006	COMCAST	\$124.90
2007	COMCAST	\$124.90
2008	COMCAST	\$124.90
2009	COMCAST	\$124.90
2010	COMCAST	\$124.90
2011	COMCAST	\$124.90
2012	COMCAST	\$124.90
2013	COMCAST	\$124.90
2014	COMCAST	\$124.90
2015	COMCAST	\$124.90
2016	COMCAST	\$144.85
2017	COMCAST	\$349.50
2018	COMCAST	\$354.50
2019	COMCAST	\$354.50
2020	COMCAST	\$354.50
2021	COMCAST	\$354.50
2022	COMCAST	\$360.50
2023	COMCAST	\$366.94
2024	COMCAST	\$389.44
2025	COMCAST	\$449.45
COMCAST HOLDINGS CORPORATION		\$28,324.53
2026	COMCAST HOLDINGS CORPORATION	\$2,160.09
2027	COMCAST HOLDINGS CORPORATION	\$2,520.09
2028	COMCAST HOLDINGS CORPORATION	\$2,520.09
2029	COMCAST HOLDINGS CORPORATION	\$2,520.09
2030	COMCAST HOLDINGS CORPORATION	\$2,520.09
2031	COMCAST HOLDINGS CORPORATION	\$2,520.09
2032	COMCAST HOLDINGS CORPORATION	\$2,520.09
2033	COMCAST HOLDINGS CORPORATION	\$2,543.31
2034	COMCAST HOLDINGS CORPORATION	\$2,785.09
2035	COMCAST HOLDINGS CORPORATION	\$2,785.09

ITEM NUMBER	VENDOR NAME	AMOUNT
2036	COMCAST HOLDINGS CORPORATION	\$2,930.41
COMCAST OF MASS INC		\$14,554.70
2037	COMCAST OF MASS INC	\$114.90
2038	COMCAST OF MASS INC	\$114.90
2039	COMCAST OF MASS INC	\$114.90
2040	COMCAST OF MASS INC	\$114.90
2041	COMCAST OF MASS INC	\$114.90
2042	COMCAST OF MASS INC	\$114.90
2043	COMCAST OF MASS INC	\$114.90
2044	COMCAST OF MASS INC	\$114.90
2045	COMCAST OF MASS INC	\$114.90
2046	COMCAST OF MASS INC	\$114.90
2047	COMCAST OF MASS INC	\$114.90
2048	COMCAST OF MASS INC	\$144.85
2049	COMCAST OF MASS INC	\$144.85
2050	COMCAST OF MASS INC	\$144.85
2051	COMCAST OF MASS INC	\$144.85
2052	COMCAST OF MASS INC	\$144.85
2053	COMCAST OF MASS INC	\$144.85
2054	COMCAST OF MASS INC	\$144.85
2055	COMCAST OF MASS INC	\$144.85
2056	COMCAST OF MASS INC	\$144.85
2057	COMCAST OF MASS INC	\$144.85
2058	COMCAST OF MASS INC	\$146.84
2059	COMCAST OF MASS INC	\$146.85
2060	COMCAST OF MASS INC	\$146.85
2061	COMCAST OF MASS INC	\$146.85
2062	COMCAST OF MASS INC	\$146.85
2063	COMCAST OF MASS INC	\$146.85
2064	COMCAST OF MASS INC	\$146.85
2065	COMCAST OF MASS INC	\$146.85
2066	COMCAST OF MASS INC	\$146.85
2067	COMCAST OF MASS INC	\$146.85
2068	COMCAST OF MASS INC	\$146.85
2069	COMCAST OF MASS INC	\$148.35
2070	COMCAST OF MASS INC	\$148.35
2071	COMCAST OF MASS INC	\$148.35
2072	COMCAST OF MASS INC	\$148.35
2073	COMCAST OF MASS INC	\$151.85
2074	COMCAST OF MASS INC	\$156.85
2075	COMCAST OF MASS INC	\$156.85
2076	COMCAST OF MASS INC	\$156.85
2077	COMCAST OF MASS INC	\$156.85
2078	COMCAST OF MASS INC	\$156.85
2079	COMCAST OF MASS INC	\$156.85
2080	COMCAST OF MASS INC	\$174.90
2081	COMCAST OF MASS INC	\$174.90
2082	COMCAST OF MASS INC	\$174.90
2083	COMCAST OF MASS INC	\$174.90
2084	COMCAST OF MASS INC	\$174.90
2085	COMCAST OF MASS INC	\$174.90
2086	COMCAST OF MASS INC	\$174.90
2087	COMCAST OF MASS INC	\$174.90
2088	COMCAST OF MASS INC	\$174.90
2089	COMCAST OF MASS INC	\$174.90

ITEM NUMBER	VENDOR NAME	AMOUNT
2090	COMCAST OF MASS INC	\$174.90
2091	COMCAST OF MASS INC	\$174.90
2092	COMCAST OF MASS INC	\$180.12
2093	COMCAST OF MASS INC	\$180.12
2094	COMCAST OF MASS INC	\$180.12
2095	COMCAST OF MASS INC	\$180.27
2096	COMCAST OF MASS INC	\$180.27
2097	COMCAST OF MASS INC	\$180.27
2098	COMCAST OF MASS INC	\$180.48
2099	COMCAST OF MASS INC	\$180.48
2100	COMCAST OF MASS INC	\$180.48
2101	COMCAST OF MASS INC	\$180.70
2102	COMCAST OF MASS INC	\$180.70
2103	COMCAST OF MASS INC	\$180.70
2104	COMCAST OF MASS INC	\$366.46
2105	COMCAST OF MASS INC	\$366.98
2106	COMCAST OF MASS INC	\$366.98
2107	COMCAST OF MASS INC	\$386.55
2108	COMCAST OF MASS INC	\$396.55
2109	COMCAST OF MASS INC	\$398.84
2110	COMCAST OF MASS INC	\$398.84
2111	COMCAST OF MASS INC	\$398.84
2112	COMCAST OF MASS INC	\$399.02
2113	COMCAST OF MASS INC	\$399.02
2114	COMCAST OF MASS INC	\$399.02
COMM ZOOLOGICAL CORP		\$2,202.20
2115	COMM ZOOLOGICAL CORP	\$2,202.20
COMMERCE BANK		\$4,281,819.89
2116	COMMERCE BANK	\$12.50
2117	COMMERCE BANK	\$12.50
2118	COMMERCE BANK	\$12.50
2119	COMMERCE BANK	\$12.50
2120	COMMERCE BANK	\$19.99
2121	COMMERCE BANK	\$19.99
2122	COMMERCE BANK	\$19.99
2123	COMMERCE BANK	\$19.99
2124	COMMERCE BANK	\$25.00
2125	COMMERCE BANK	\$25.00
2126	COMMERCE BANK	\$25.00
2127	COMMERCE BANK	\$29.70
2128	COMMERCE BANK	\$29.81
2129	COMMERCE BANK	\$29.99
2130	COMMERCE BANK	\$30.00
2131	COMMERCE BANK	\$36.63
2132	COMMERCE BANK	\$40.00
2133	COMMERCE BANK	\$40.00
2134	COMMERCE BANK	\$47.00
2135	COMMERCE BANK	\$49.00
2136	COMMERCE BANK	\$50.00
2137	COMMERCE BANK	\$50.00
2138	COMMERCE BANK	\$54.35
2139	COMMERCE BANK	\$85.00
2140	COMMERCE BANK	\$92.50
2141	COMMERCE BANK	\$102.68

ITEM NUMBER	VENDOR NAME	AMOUNT
2142	COMMERCE BANK	\$123.06
2143	COMMERCE BANK	\$124.92
2144	COMMERCE BANK	\$130.00
2145	COMMERCE BANK	\$139.24
2146	COMMERCE BANK	\$139.39
2147	COMMERCE BANK	\$139.82
2148	COMMERCE BANK	\$148.79
2149	COMMERCE BANK	\$149.90
2150	COMMERCE BANK	\$150.00
2151	COMMERCE BANK	\$150.00
2152	COMMERCE BANK	\$168.99
2153	COMMERCE BANK	\$175.00
2154	COMMERCE BANK	\$176.97
2155	COMMERCE BANK	\$179.96
2156	COMMERCE BANK	\$187.42
2157	COMMERCE BANK	\$189.75
2158	COMMERCE BANK	\$190.00
2159	COMMERCE BANK	\$197.15
2160	COMMERCE BANK	\$199.98
2161	COMMERCE BANK	\$199.98
2162	COMMERCE BANK	\$205.58
2163	COMMERCE BANK	\$225.47
2164	COMMERCE BANK	\$230.98
2165	COMMERCE BANK	\$234.00
2166	COMMERCE BANK	\$245.69
2167	COMMERCE BANK	\$255.00
2168	COMMERCE BANK	\$282.87
2169	COMMERCE BANK	\$285.00
2170	COMMERCE BANK	\$288.59
2171	COMMERCE BANK	\$315.00
2172	COMMERCE BANK	\$315.87
2173	COMMERCE BANK	\$331.31
2174	COMMERCE BANK	\$331.93
2175	COMMERCE BANK	\$341.50
2176	COMMERCE BANK	\$369.62
2177	COMMERCE BANK	\$380.00
2178	COMMERCE BANK	\$380.00
2179	COMMERCE BANK	\$383.71
2180	COMMERCE BANK	\$395.00
2181	COMMERCE BANK	\$455.50
2182	COMMERCE BANK	\$464.00
2183	COMMERCE BANK	\$469.00
2184	COMMERCE BANK	\$500.00
2185	COMMERCE BANK	\$508.81
2186	COMMERCE BANK	\$545.44
2187	COMMERCE BANK	\$562.04
2188	COMMERCE BANK	\$640.10
2189	COMMERCE BANK	\$641.83
2190	COMMERCE BANK	\$650.40
2191	COMMERCE BANK	\$659.51
2192	COMMERCE BANK	\$709.42
2193	COMMERCE BANK	\$739.57
2194	COMMERCE BANK	\$760.00
2195	COMMERCE BANK	\$792.83
2196	COMMERCE BANK	\$807.67

ITEM NUMBER	VENDOR NAME	AMOUNT
2197	COMMERCE BANK	\$839.90
2198	COMMERCE BANK	\$873.00
2199	COMMERCE BANK	\$878.40
2200	COMMERCE BANK	\$887.50
2201	COMMERCE BANK	\$897.41
2202	COMMERCE BANK	\$899.98
2203	COMMERCE BANK	\$948.58
2204	COMMERCE BANK	\$1,072.00
2205	COMMERCE BANK	\$1,072.95
2206	COMMERCE BANK	\$1,119.73
2207	COMMERCE BANK	\$1,150.90
2208	COMMERCE BANK	\$1,153.74
2209	COMMERCE BANK	\$1,189.64
2210	COMMERCE BANK	\$1,217.00
2211	COMMERCE BANK	\$1,237.47
2212	COMMERCE BANK	\$1,250.48
2213	COMMERCE BANK	\$1,270.03
2214	COMMERCE BANK	\$1,293.93
2215	COMMERCE BANK	\$1,344.01
2216	COMMERCE BANK	\$1,361.46
2217	COMMERCE BANK	\$1,436.84
2218	COMMERCE BANK	\$1,462.82
2219	COMMERCE BANK	\$1,493.81
2220	COMMERCE BANK	\$1,523.10
2221	COMMERCE BANK	\$1,543.81
2222	COMMERCE BANK	\$1,565.00
2223	COMMERCE BANK	\$1,603.90
2224	COMMERCE BANK	\$1,647.73
2225	COMMERCE BANK	\$1,664.09
2226	COMMERCE BANK	\$1,679.03
2227	COMMERCE BANK	\$1,717.74
2228	COMMERCE BANK	\$1,872.30
2229	COMMERCE BANK	\$2,014.19
2230	COMMERCE BANK	\$2,025.00
2231	COMMERCE BANK	\$2,033.24
2232	COMMERCE BANK	\$2,040.50
2233	COMMERCE BANK	\$2,136.99
2234	COMMERCE BANK	\$2,138.12
2235	COMMERCE BANK	\$2,288.80
2236	COMMERCE BANK	\$2,295.33
2237	COMMERCE BANK	\$2,561.42
2238	COMMERCE BANK	\$2,603.09
2239	COMMERCE BANK	\$2,634.67
2240	COMMERCE BANK	\$2,677.50
2241	COMMERCE BANK	\$2,818.73
2242	COMMERCE BANK	\$2,889.82
2243	COMMERCE BANK	\$2,943.49
2244	COMMERCE BANK	\$3,058.81
2245	COMMERCE BANK	\$3,213.86
2246	COMMERCE BANK	\$3,300.46
2247	COMMERCE BANK	\$3,438.47
2248	COMMERCE BANK	\$3,621.11
2249	COMMERCE BANK	\$3,697.54
2250	COMMERCE BANK	\$3,907.72
2251	COMMERCE BANK	\$4,043.34

ITEM NUMBER	VENDOR NAME	AMOUNT
2252	COMMERCE BANK	\$4,058.87
2253	COMMERCE BANK	\$4,213.97
2254	COMMERCE BANK	\$4,234.70
2255	COMMERCE BANK	\$4,418.55
2256	COMMERCE BANK	\$4,661.57
2257	COMMERCE BANK	\$4,763.12
2258	COMMERCE BANK	\$4,947.17
2259	COMMERCE BANK	\$4,962.46
2260	COMMERCE BANK	\$5,001.30
2261	COMMERCE BANK	\$5,249.14
2262	COMMERCE BANK	\$5,414.63
2263	COMMERCE BANK	\$5,676.83
2264	COMMERCE BANK	\$5,744.92
2265	COMMERCE BANK	\$6,440.11
2266	COMMERCE BANK	\$6,557.31
2267	COMMERCE BANK	\$6,778.49
2268	COMMERCE BANK	\$8,587.64
2269	COMMERCE BANK	\$8,830.42
2270	COMMERCE BANK	\$8,855.17
2271	COMMERCE BANK	\$8,857.46
2272	COMMERCE BANK	\$11,482.22
2273	COMMERCE BANK	\$12,730.69
2274	COMMERCE BANK	\$13,259.82
2275	COMMERCE BANK	\$13,919.58
2276	COMMERCE BANK	\$14,867.49
2277	COMMERCE BANK	\$16,187.31
2278	COMMERCE BANK	\$16,275.70
2279	COMMERCE BANK	\$19,791.17
2280	COMMERCE BANK	\$21,177.82
2281	COMMERCE BANK	\$21,649.26
2282	COMMERCE BANK	\$23,209.42
2283	COMMERCE BANK	\$23,234.47
2284	COMMERCE BANK	\$25,749.60
2285	COMMERCE BANK	\$25,930.53
2286	COMMERCE BANK	\$26,140.64
2287	COMMERCE BANK	\$26,306.81
2288	COMMERCE BANK	\$26,320.59
2289	COMMERCE BANK	\$33,058.87
2290	COMMERCE BANK	\$35,057.50
2291	COMMERCE BANK	\$39,093.20
2292	COMMERCE BANK	\$39,124.11
2293	COMMERCE BANK	\$39,559.16
2294	COMMERCE BANK	\$43,793.08
2295	COMMERCE BANK	\$52,326.99
2296	COMMERCE BANK	\$56,781.10
2297	COMMERCE BANK	\$61,635.81
2298	COMMERCE BANK	\$63,535.55
2299	COMMERCE BANK	\$73,215.51
2300	COMMERCE BANK	\$92,816.74
2301	COMMERCE BANK	\$98,111.15
2302	COMMERCE BANK	\$105,849.88
2303	COMMERCE BANK	\$106,275.09
2304	COMMERCE BANK	\$107,218.87
2305	COMMERCE BANK	\$112,170.71
2306	COMMERCE BANK	\$122,653.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2307	COMMERCE BANK	\$124,753.66
2308	COMMERCE BANK	\$126,218.52
2309	COMMERCE BANK	\$126,538.83
2310	COMMERCE BANK	\$130,154.43
2311	COMMERCE BANK	\$149,995.10
2312	COMMERCE BANK	\$154,483.74
2313	COMMERCE BANK	\$196,209.86
2314	COMMERCE BANK	\$217,267.03
2315	COMMERCE BANK	\$226,555.10
2316	COMMERCE BANK	\$227,233.31
2317	COMMERCE BANK	\$227,749.47
2318	COMMERCE BANK	\$247,878.77
2319	COMMERCE BANK	\$262,532.94
COMMITTEE FOR CHILDREN		\$2,016.00
2320	COMMITTEE FOR CHILDREN	\$180.00
2321	COMMITTEE FOR CHILDREN	\$1,836.00
COMMONWEALTH LOCK CO		\$9,933.45
2322	COMMONWEALTH LOCK CO	\$1.52
2323	COMMONWEALTH LOCK CO	\$8.24
2324	COMMONWEALTH LOCK CO	\$10.00
2325	COMMONWEALTH LOCK CO	\$13.00
2326	COMMONWEALTH LOCK CO	\$13.20
2327	COMMONWEALTH LOCK CO	\$16.26
2328	COMMONWEALTH LOCK CO	\$22.57
2329	COMMONWEALTH LOCK CO	\$24.54
2330	COMMONWEALTH LOCK CO	\$24.69
2331	COMMONWEALTH LOCK CO	\$26.40
2332	COMMONWEALTH LOCK CO	\$33.62
2333	COMMONWEALTH LOCK CO	\$38.30
2334	COMMONWEALTH LOCK CO	\$58.47
2335	COMMONWEALTH LOCK CO	\$65.99
2336	COMMONWEALTH LOCK CO	\$110.59
2337	COMMONWEALTH LOCK CO	\$252.42
2338	COMMONWEALTH LOCK CO	\$347.51
2339	COMMONWEALTH LOCK CO	\$582.06
2340	COMMONWEALTH LOCK CO	\$740.61
2341	COMMONWEALTH LOCK CO	\$996.20
2342	COMMONWEALTH LOCK CO	\$1,139.62
2343	COMMONWEALTH LOCK CO	\$1,233.00
2344	COMMONWEALTH LOCK CO	\$1,789.04
2345	COMMONWEALTH LOCK CO	\$2,385.60
COMMONWEALTH OF MASSACHUSETTS		\$42,533,842.59
2346	COMMONWEALTH OF MASSACHUSETTS	\$1.20
2347	COMMONWEALTH OF MASSACHUSETTS	\$1.20
2348	COMMONWEALTH OF MASSACHUSETTS	\$1.20
2349	COMMONWEALTH OF MASSACHUSETTS	\$2.00
2350	COMMONWEALTH OF MASSACHUSETTS	\$2.25
2351	COMMONWEALTH OF MASSACHUSETTS	\$2.25
2352	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2353	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2354	COMMONWEALTH OF MASSACHUSETTS	\$2.65
2355	COMMONWEALTH OF MASSACHUSETTS	\$3.00
2356	COMMONWEALTH OF MASSACHUSETTS	\$3.10
2357	COMMONWEALTH OF MASSACHUSETTS	\$3.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2358	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2359	COMMONWEALTH OF MASSACHUSETTS	\$3.20
2360	COMMONWEALTH OF MASSACHUSETTS	\$3.20
2361	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2362	COMMONWEALTH OF MASSACHUSETTS	\$5.88
2363	COMMONWEALTH OF MASSACHUSETTS	\$6.40
2364	COMMONWEALTH OF MASSACHUSETTS	\$6.70
2365	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2366	COMMONWEALTH OF MASSACHUSETTS	\$7.00
2367	COMMONWEALTH OF MASSACHUSETTS	\$7.04
2368	COMMONWEALTH OF MASSACHUSETTS	\$7.15
2369	COMMONWEALTH OF MASSACHUSETTS	\$8.40
2370	COMMONWEALTH OF MASSACHUSETTS	\$8.40
2371	COMMONWEALTH OF MASSACHUSETTS	\$8.60
2372	COMMONWEALTH OF MASSACHUSETTS	\$10.35
2373	COMMONWEALTH OF MASSACHUSETTS	\$10.85
2374	COMMONWEALTH OF MASSACHUSETTS	\$15.41
2375	COMMONWEALTH OF MASSACHUSETTS	\$16.20
2376	COMMONWEALTH OF MASSACHUSETTS	\$23.75
2377	COMMONWEALTH OF MASSACHUSETTS	\$27.15
2378	COMMONWEALTH OF MASSACHUSETTS	\$34.42
2379	COMMONWEALTH OF MASSACHUSETTS	\$35.25
2380	COMMONWEALTH OF MASSACHUSETTS	\$35.40
2381	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2382	COMMONWEALTH OF MASSACHUSETTS	\$46.60
2383	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2384	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2385	COMMONWEALTH OF MASSACHUSETTS	\$53.03
2386	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2387	COMMONWEALTH OF MASSACHUSETTS	\$88.58
2388	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2389	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2390	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2391	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2392	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2393	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2394	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2395	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2396	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2397	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2398	COMMONWEALTH OF MASSACHUSETTS	\$110.85
2399	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2400	COMMONWEALTH OF MASSACHUSETTS	\$138.57
2401	COMMONWEALTH OF MASSACHUSETTS	\$149.99
2402	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2403	COMMONWEALTH OF MASSACHUSETTS	\$178.00
2404	COMMONWEALTH OF MASSACHUSETTS	\$187.67
2405	COMMONWEALTH OF MASSACHUSETTS	\$207.27
2406	COMMONWEALTH OF MASSACHUSETTS	\$213.53
2407	COMMONWEALTH OF MASSACHUSETTS	\$241.97
2408	COMMONWEALTH OF MASSACHUSETTS	\$245.00
2409	COMMONWEALTH OF MASSACHUSETTS	\$263.52
2410	COMMONWEALTH OF MASSACHUSETTS	\$299.00
2411	COMMONWEALTH OF MASSACHUSETTS	\$315.00
2412	COMMONWEALTH OF MASSACHUSETTS	\$336.10

ITEM NUMBER	VENDOR NAME	AMOUNT
2413	COMMONWEALTH OF MASSACHUSETTS	\$336.89
2414	COMMONWEALTH OF MASSACHUSETTS	\$336.89
2415	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2416	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2417	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2418	COMMONWEALTH OF MASSACHUSETTS	\$417.13
2419	COMMONWEALTH OF MASSACHUSETTS	\$458.33
2420	COMMONWEALTH OF MASSACHUSETTS	\$458.33
2421	COMMONWEALTH OF MASSACHUSETTS	\$458.33
2422	COMMONWEALTH OF MASSACHUSETTS	\$477.27
2423	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2424	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2425	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2426	COMMONWEALTH OF MASSACHUSETTS	\$507.99
2427	COMMONWEALTH OF MASSACHUSETTS	\$554.05
2428	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2429	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2430	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2431	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2432	COMMONWEALTH OF MASSACHUSETTS	\$596.68
2433	COMMONWEALTH OF MASSACHUSETTS	\$613.97
2434	COMMONWEALTH OF MASSACHUSETTS	\$693.56
2435	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2436	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2437	COMMONWEALTH OF MASSACHUSETTS	\$817.00
2438	COMMONWEALTH OF MASSACHUSETTS	\$906.19
2439	COMMONWEALTH OF MASSACHUSETTS	\$916.65
2440	COMMONWEALTH OF MASSACHUSETTS	\$984.20
2441	COMMONWEALTH OF MASSACHUSETTS	\$1,047.37
2442	COMMONWEALTH OF MASSACHUSETTS	\$1,087.52
2443	COMMONWEALTH OF MASSACHUSETTS	\$1,101.26
2444	COMMONWEALTH OF MASSACHUSETTS	\$1,186.64
2445	COMMONWEALTH OF MASSACHUSETTS	\$1,195.00
2446	COMMONWEALTH OF MASSACHUSETTS	\$1,235.66
2447	COMMONWEALTH OF MASSACHUSETTS	\$1,288.39
2448	COMMONWEALTH OF MASSACHUSETTS	\$1,302.36
2449	COMMONWEALTH OF MASSACHUSETTS	\$1,430.07
2450	COMMONWEALTH OF MASSACHUSETTS	\$1,528.42
2451	COMMONWEALTH OF MASSACHUSETTS	\$1,533.36
2452	COMMONWEALTH OF MASSACHUSETTS	\$1,561.96
2453	COMMONWEALTH OF MASSACHUSETTS	\$1,595.15
2454	COMMONWEALTH OF MASSACHUSETTS	\$1,635.48
2455	COMMONWEALTH OF MASSACHUSETTS	\$1,720.11
2456	COMMONWEALTH OF MASSACHUSETTS	\$1,916.91
2457	COMMONWEALTH OF MASSACHUSETTS	\$2,012.10
2458	COMMONWEALTH OF MASSACHUSETTS	\$2,031.76
2459	COMMONWEALTH OF MASSACHUSETTS	\$2,034.00
2460	COMMONWEALTH OF MASSACHUSETTS	\$2,113.92
2461	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2462	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2463	COMMONWEALTH OF MASSACHUSETTS	\$2,600.00
2464	COMMONWEALTH OF MASSACHUSETTS	\$2,962.50
2465	COMMONWEALTH OF MASSACHUSETTS	\$4,212.50
2466	COMMONWEALTH OF MASSACHUSETTS	\$4,815.00
2467	COMMONWEALTH OF MASSACHUSETTS	\$5,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2468	COMMONWEALTH OF MASSACHUSETTS	\$5,824.80
2469	COMMONWEALTH OF MASSACHUSETTS	\$5,862.50
2470	COMMONWEALTH OF MASSACHUSETTS	\$6,928.52
2471	COMMONWEALTH OF MASSACHUSETTS	\$7,954.66
2472	COMMONWEALTH OF MASSACHUSETTS	\$8,242.75
2473	COMMONWEALTH OF MASSACHUSETTS	\$8,400.00
2474	COMMONWEALTH OF MASSACHUSETTS	\$8,562.87
2475	COMMONWEALTH OF MASSACHUSETTS	\$8,865.03
2476	COMMONWEALTH OF MASSACHUSETTS	\$9,006.51
2477	COMMONWEALTH OF MASSACHUSETTS	\$9,171.51
2478	COMMONWEALTH OF MASSACHUSETTS	\$9,715.51
2479	COMMONWEALTH OF MASSACHUSETTS	\$10,036.72
2480	COMMONWEALTH OF MASSACHUSETTS	\$10,396.00
2481	COMMONWEALTH OF MASSACHUSETTS	\$10,512.42
2482	COMMONWEALTH OF MASSACHUSETTS	\$10,588.99
2483	COMMONWEALTH OF MASSACHUSETTS	\$11,776.50
2484	COMMONWEALTH OF MASSACHUSETTS	\$12,143.00
2485	COMMONWEALTH OF MASSACHUSETTS	\$13,591.03
2486	COMMONWEALTH OF MASSACHUSETTS	\$15,622.00
2487	COMMONWEALTH OF MASSACHUSETTS	\$16,725.40
2488	COMMONWEALTH OF MASSACHUSETTS	\$19,430.26
2489	COMMONWEALTH OF MASSACHUSETTS	\$21,009.00
2490	COMMONWEALTH OF MASSACHUSETTS	\$21,787.30
2491	COMMONWEALTH OF MASSACHUSETTS	\$23,235.28
2492	COMMONWEALTH OF MASSACHUSETTS	\$24,757.00
2493	COMMONWEALTH OF MASSACHUSETTS	\$27,823.01
2494	COMMONWEALTH OF MASSACHUSETTS	\$32,002.59
2495	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
2496	COMMONWEALTH OF MASSACHUSETTS	\$57,033.37
2497	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
2498	COMMONWEALTH OF MASSACHUSETTS	\$93,550.00
2499	COMMONWEALTH OF MASSACHUSETTS	\$109,759.87
2500	COMMONWEALTH OF MASSACHUSETTS	\$415,102.02
2501	COMMONWEALTH OF MASSACHUSETTS	\$654,233.61
2502	COMMONWEALTH OF MASSACHUSETTS	\$657,907.53
2503	COMMONWEALTH OF MASSACHUSETTS	\$659,112.08
2504	COMMONWEALTH OF MASSACHUSETTS	\$659,998.88
2505	COMMONWEALTH OF MASSACHUSETTS	\$661,612.10
2506	COMMONWEALTH OF MASSACHUSETTS	\$668,495.63
2507	COMMONWEALTH OF MASSACHUSETTS	\$674,836.71
2508	COMMONWEALTH OF MASSACHUSETTS	\$750,242.34
2509	COMMONWEALTH OF MASSACHUSETTS	\$976,297.66
2510	COMMONWEALTH OF MASSACHUSETTS	\$1,013,006.04
2511	COMMONWEALTH OF MASSACHUSETTS	\$2,789,318.19
2512	COMMONWEALTH OF MASSACHUSETTS	\$2,795,957.50
2513	COMMONWEALTH OF MASSACHUSETTS	\$2,803,789.37
2514	COMMONWEALTH OF MASSACHUSETTS	\$2,818,822.37
2515	COMMONWEALTH OF MASSACHUSETTS	\$2,822,828.31
2516	COMMONWEALTH OF MASSACHUSETTS	\$2,834,646.86
2517	COMMONWEALTH OF MASSACHUSETTS	\$2,836,731.37
2518	COMMONWEALTH OF MASSACHUSETTS	\$2,839,187.90
2519	COMMONWEALTH OF MASSACHUSETTS	\$2,839,194.99
2520	COMMONWEALTH OF MASSACHUSETTS	\$2,842,936.53
2521	COMMONWEALTH OF MASSACHUSETTS	\$2,844,297.53
2522	COMMONWEALTH OF MASSACHUSETTS	\$2,851,452.16

ITEM NUMBER	VENDOR NAME	AMOUNT
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2523	COMMONWEALTH OF MASSACHUSETTS HARBORMASTER	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$199.00
2524	COMMONWEALTH POLICE LEGACY INCORPORATED	\$199.00
COMMTANK INC		\$1,250.00
2525	COMMTANK INC	\$1,250.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$1,517,622.84
2526	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2527	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2528	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2529	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
2530	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$7,955.22
2531	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$8,734.00
2532	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$9,520.00
2533	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$10,000.00
2534	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$11,529.20
2535	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$13,771.14
2536	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$14,000.00
2537	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$14,238.00
2538	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$22,878.89
2539	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$40,500.00
2540	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$55,577.92
2541	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$88,345.00
2542	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$92,403.58
2543	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$108,169.89
2544	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$250,000.00
2545	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$250,000.00
2546	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$500,000.00
COMMUNITY PRODUCTS LLC		\$8,623.00
2547	COMMUNITY PRODUCTS LLC	\$324.00
2548	COMMUNITY PRODUCTS LLC	\$410.00
2549	COMMUNITY PRODUCTS LLC	\$410.00
2550	COMMUNITY PRODUCTS LLC	\$2,845.00
2551	COMMUNITY PRODUCTS LLC	\$4,634.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$212,556.93
2552	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$3,492.00
2553	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,274.93
2554	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$13,095.00
2555	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,587.00
2556	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$18,333.00
2557	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$23,571.00
2558	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$24,444.00
2559	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$24,880.50
2560	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$26,190.00
2561	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$26,190.00
2562	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$27,499.50
COMPLIANCE TESTING SERVICES INC		\$1,700.00
2563	COMPLIANCE TESTING SERVICES INC	\$1,700.00
COMTECH NEXTGEN LLC		\$13,024.97
2564	COMTECH NEXTGEN LLC	\$900.00
2565	COMTECH NEXTGEN LLC	\$1,102.27
2566	COMTECH NEXTGEN LLC	\$1,102.27

ITEM NUMBER	VENDOR NAME	AMOUNT
2567	COMTECH NEXTGEN LLC	\$1,102.27
2568	COMTECH NEXTGEN LLC	\$1,102.27
2569	COMTECH NEXTGEN LLC	\$1,102.27
2570	COMTECH NEXTGEN LLC	\$1,102.27
2571	COMTECH NEXTGEN LLC	\$1,102.27
2572	COMTECH NEXTGEN LLC	\$1,102.27
2573	COMTECH NEXTGEN LLC	\$3,306.81
CONCENTRA HEALTH SVC INC		\$1,883.50
2574	CONCENTRA HEALTH SVC INC	\$171.50
2575	CONCENTRA HEALTH SVC INC	\$236.50
2576	CONCENTRA HEALTH SVC INC	\$236.50
2577	CONCENTRA HEALTH SVC INC	\$241.00
2578	CONCENTRA HEALTH SVC INC	\$390.00
2579	CONCENTRA HEALTH SVC INC	\$608.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$104,961.60
2580	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$4,741.00
2581	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$6,500.00
2582	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$6,768.71
2583	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$27,074.84
2584	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$29,678.19
2585	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$30,198.86
CONDUENT STATE & LOCAL SOLUTIONS INC		\$446,373.17
2586	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,116.29
2587	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2588	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2589	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2590	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2591	CONDUENT STATE & LOCAL SOLUTIONS INC	\$24,760.01
2592	CONDUENT STATE & LOCAL SOLUTIONS INC	\$45,564.20
2593	CONDUENT STATE & LOCAL SOLUTIONS INC	\$49,520.02
2594	CONDUENT STATE & LOCAL SOLUTIONS INC	\$65,527.30
2595	CONDUENT STATE & LOCAL SOLUTIONS INC	\$138,845.31
CONNEXION		\$1,900.00
2596	CONNEXION	\$500.00
2597	CONNEXION	\$500.00
2598	CONNEXION	\$900.00
CONSCIOUS TEACHING LLC		\$7,551.96
2599	CONSCIOUS TEACHING LLC	\$1,551.96
2600	CONSCIOUS TEACHING LLC	\$6,000.00
CONSENSUS BUILDING INSTITUTE INC		\$26,595.00
2601	CONSENSUS BUILDING INSTITUTE INC	\$855.00
2602	CONSENSUS BUILDING INSTITUTE INC	\$1,203.75
2603	CONSENSUS BUILDING INSTITUTE INC	\$1,395.00
2604	CONSENSUS BUILDING INSTITUTE INC	\$3,150.00
2605	CONSENSUS BUILDING INSTITUTE INC	\$4,050.00
2606	CONSENSUS BUILDING INSTITUTE INC	\$4,365.00
2607	CONSENSUS BUILDING INSTITUTE INC	\$11,576.25
CONSIGLI CONSTRUCTION CO INC		\$37,630.00
2608	CONSIGLI CONSTRUCTION CO INC	\$150.00
2609	CONSIGLI CONSTRUCTION CO INC	\$37,480.00
CONSOLIDATED UTILITY EQUIPMENT SERVICES INC		\$7,437.87
2610	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$502.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2611	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$1,341.92
2612	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$5,593.45
CONSTANT CONTACT INC		\$2,436.00
2613	CONSTANT CONTACT INC	\$546.00
2614	CONSTANT CONTACT INC	\$1,890.00
CONSUELO IRENE ABRISQUETA		\$60.00
2615	CONSUELO IRENE ABRISQUETA	\$60.00
CONTEXT ARCHITECTURE INC		\$4,587.50
2616	CONTEXT ARCHITECTURE INC	\$4,587.50
CONTRACTING SPECIALISTS INCORPORATED		\$24,685.50
2617	CONTRACTING SPECIALISTS INCORPORATED	\$24,685.50
COOLING & HEATING SPECIALISTS INC		\$27,014.99
2618	COOLING & HEATING SPECIALISTS INC	\$320.00
2619	COOLING & HEATING SPECIALISTS INC	\$320.00
2620	COOLING & HEATING SPECIALISTS INC	\$371.24
2621	COOLING & HEATING SPECIALISTS INC	\$1,788.01
2622	COOLING & HEATING SPECIALISTS INC	\$9,640.74
2623	COOLING & HEATING SPECIALISTS INC	\$14,575.00
COREY DONAHUE		\$400.00
2624	COREY DONAHUE	\$400.00
COSTAR REALTY INFORMATION INC		\$6,930.92
2625	COSTAR REALTY INFORMATION INC	\$394.35
2626	COSTAR REALTY INFORMATION INC	\$415.68
2627	COSTAR REALTY INFORMATION INC	\$444.35
2628	COSTAR REALTY INFORMATION INC	\$444.35
2629	COSTAR REALTY INFORMATION INC	\$788.69
2630	COSTAR REALTY INFORMATION INC	\$1,333.05
2631	COSTAR REALTY INFORMATION INC	\$3,110.45
COSTUME WORKS INC		\$15,000.00
2632	COSTUME WORKS INC	\$15,000.00
COTTING SCHOOL INC		\$231,380.70
2633	COTTING SCHOOL INC	\$10,195.02
2634	COTTING SCHOOL INC	\$10,731.60
2635	COTTING SCHOOL INC	\$10,731.60
2636	COTTING SCHOOL INC	\$11,268.18
2637	COTTING SCHOOL INC	\$16,097.40
2638	COTTING SCHOOL INC	\$17,170.56
2639	COTTING SCHOOL INC	\$20,390.04
2640	COTTING SCHOOL INC	\$24,682.68
2641	COTTING SCHOOL INC	\$39,706.92
2642	COTTING SCHOOL INC	\$70,406.70
COUGHLAN COMPANIES LLC		\$3,247.40
2643	COUGHLAN COMPANIES LLC	\$3,247.40
COUNCIL FOR EXCEPTIONAL CHILDREN		\$950.00
2644	COUNCIL FOR EXCEPTIONAL CHILDREN	\$950.00
COURTNEY NIVALA		\$1,620.00
2645	COURTNEY NIVALA	\$780.00
2646	COURTNEY NIVALA	\$840.00
COZY ARTS LLC		\$4,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2647	COZY ARTS LLC	\$4,750.00
CRAFTING MINDS		\$9,600.00
2648	CRAFTING MINDS	\$2,400.00
2649	CRAFTING MINDS	\$3,600.00
2650	CRAFTING MINDS	\$3,600.00
CRAIG A FUJITA		\$400.00
2651	CRAIG A FUJITA	\$400.00
CRAIG MCDONNELL		\$93.00
2652	CRAIG MCDONNELL	\$93.00
CREATE TODAY LLC		\$40,750.00
2653	CREATE TODAY LLC	\$1,250.00
2654	CREATE TODAY LLC	\$7,000.00
2655	CREATE TODAY LLC	\$8,800.00
2656	CREATE TODAY LLC	\$9,500.00
2657	CREATE TODAY LLC	\$14,200.00
CREATIONS COFFEE SOMERVILLE LLC		\$3,878.00
2658	CREATIONS COFFEE SOMERVILLE LLC	\$3,878.00
CREATIVE EMPIRE LLC		\$9,216.18
2659	CREATIVE EMPIRE LLC	\$2,216.18
2660	CREATIVE EMPIRE LLC	\$7,000.00
CREATIVE LANGUAGE CLASS LLC		\$4,650.00
2661	CREATIVE LANGUAGE CLASS LLC	\$4,650.00
CREATIVE OFFICE PAVILION LLC		\$16,061.63
2662	CREATIVE OFFICE PAVILION LLC	\$127.50
2663	CREATIVE OFFICE PAVILION LLC	\$1,063.50
2664	CREATIVE OFFICE PAVILION LLC	\$1,788.00
2665	CREATIVE OFFICE PAVILION LLC	\$2,548.37
2666	CREATIVE OFFICE PAVILION LLC	\$10,534.26
CREATIVE SIGNS INC		\$24,984.00
2667	CREATIVE SIGNS INC	\$264.00
2668	CREATIVE SIGNS INC	\$315.00
2669	CREATIVE SIGNS INC	\$340.00
2670	CREATIVE SIGNS INC	\$392.00
2671	CREATIVE SIGNS INC	\$412.00
2672	CREATIVE SIGNS INC	\$680.00
2673	CREATIVE SIGNS INC	\$768.00
2674	CREATIVE SIGNS INC	\$850.00
2675	CREATIVE SIGNS INC	\$860.00
2676	CREATIVE SIGNS INC	\$868.00
2677	CREATIVE SIGNS INC	\$1,174.00
2678	CREATIVE SIGNS INC	\$1,180.00
2679	CREATIVE SIGNS INC	\$1,280.00
2680	CREATIVE SIGNS INC	\$1,300.00
2681	CREATIVE SIGNS INC	\$1,634.00
2682	CREATIVE SIGNS INC	\$1,640.00
2683	CREATIVE SIGNS INC	\$1,950.00
2684	CREATIVE SIGNS INC	\$1,960.00
2685	CREATIVE SIGNS INC	\$1,984.00
2686	CREATIVE SIGNS INC	\$2,245.00
2687	CREATIVE SIGNS INC	\$2,888.00
CRESTLINE SPECIALTIES INC		\$7,398.63

ITEM NUMBER	VENDOR NAME	AMOUNT
2688	CRESTLINE SPECIALTIES INC	\$2,346.20
2689	CRESTLINE SPECIALTIES INC	\$5,052.43
CRISIS PREVENTION INSTITUTE INC.		\$13,755.40
2690	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2691	CRISIS PREVENTION INSTITUTE INC.	\$259.90
2692	CRISIS PREVENTION INSTITUTE INC.	\$1,299.50
2693	CRISIS PREVENTION INSTITUTE INC.	\$3,498.00
2694	CRISIS PREVENTION INSTITUTE INC.	\$8,498.00
CRISPY CREPE LLC		\$9,800.00
2695	CRISPY CREPE LLC	\$9,800.00
CRONY CORP.		\$13,334.00
2696	CRONY CORP.	\$13,334.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$870.35
2697	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$11.83
2698	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$52.39
2699	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$96.33
2700	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$99.71
2701	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$160.55
2702	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$182.52
2703	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$267.02
CROSSROADS CONTINUUM INC		\$89,920.60
2704	CROSSROADS CONTINUUM INC	\$1,751.70
2705	CROSSROADS CONTINUUM INC	\$8,758.50
2706	CROSSROADS CONTINUUM INC	\$8,758.50
2707	CROSSROADS CONTINUUM INC	\$9,926.30
2708	CROSSROADS CONTINUUM INC	\$11,094.10
2709	CROSSROADS CONTINUUM INC	\$11,678.00
2710	CROSSROADS CONTINUUM INC	\$11,678.00
2711	CROSSROADS CONTINUUM INC	\$12,845.80
2712	CROSSROADS CONTINUUM INC	\$13,429.70
CROWLEY COTTRELL LLC		\$45,600.00
2713	CROWLEY COTTRELL LLC	\$1,500.00
2714	CROWLEY COTTRELL LLC	\$3,000.00
2715	CROWLEY COTTRELL LLC	\$3,000.00
2716	CROWLEY COTTRELL LLC	\$3,000.00
2717	CROWLEY COTTRELL LLC	\$4,800.00
2718	CROWLEY COTTRELL LLC	\$7,500.00
2719	CROWLEY COTTRELL LLC	\$7,500.00
2720	CROWLEY COTTRELL LLC	\$15,300.00
CROWN CASTLE FIBER LLC		\$20,880.00
2721	CROWN CASTLE FIBER LLC	\$1,740.00
2722	CROWN CASTLE FIBER LLC	\$1,740.00
2723	CROWN CASTLE FIBER LLC	\$1,740.00
2724	CROWN CASTLE FIBER LLC	\$1,740.00
2725	CROWN CASTLE FIBER LLC	\$1,740.00
2726	CROWN CASTLE FIBER LLC	\$1,740.00
2727	CROWN CASTLE FIBER LLC	\$1,740.00
2728	CROWN CASTLE FIBER LLC	\$1,740.00
2729	CROWN CASTLE FIBER LLC	\$1,740.00
2730	CROWN CASTLE FIBER LLC	\$1,740.00
2731	CROWN CASTLE FIBER LLC	\$3,480.00
CRYSTAL CHEMICAL INC		\$16,860.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2732	CRYSTAL CHEMICAL INC	\$4,080.75
2733	CRYSTAL CHEMICAL INC	\$4,391.45
2734	CRYSTAL CHEMICAL INC	\$8,388.00
CRYSTAL SPRINGS INC		\$160,175.48
2735	CRYSTAL SPRINGS INC	\$12,716.40
2736	CRYSTAL SPRINGS INC	\$13,140.28
2737	CRYSTAL SPRINGS INC	\$13,140.28
2738	CRYSTAL SPRINGS INC	\$25,008.92
2739	CRYSTAL SPRINGS INC	\$25,856.68
2740	CRYSTAL SPRINGS INC	\$25,856.68
2741	CRYSTAL SPRINGS INC	\$44,456.24
CS VENTILATION		\$4,850.00
2742	CS VENTILATION	\$2,000.00
2743	CS VENTILATION	\$2,850.00
CSG FORTE PAYMENTS INC		\$285.00
2744	CSG FORTE PAYMENTS INC	\$285.00
CUMMINGS PHYSICAL THERAPY		\$1,797.27
2745	CUMMINGS PHYSICAL THERAPY	\$130.60
2746	CUMMINGS PHYSICAL THERAPY	\$345.69
2747	CUMMINGS PHYSICAL THERAPY	\$1,320.98
CUMMINS INC		\$720.00
2748	CUMMINS INC	\$720.00
CUMMINS-ALLISON CORP.		\$1,357.22
2749	CUMMINS-ALLISON CORP.	\$404.22
2750	CUMMINS-ALLISON CORP.	\$953.00
CURTIS PHILPOT		\$138.00
2751	CURTIS PHILPOT	\$138.00
CUSTOM INK PARENT LLC		\$468.75
2752	CUSTOM INK PARENT LLC	\$468.75
CVS PHARMACY INC		\$8,005.00
2753	CVS PHARMACY INC	\$8,005.00
CYBER COMMUNICATIONS SALES INC		\$611.28
2754	CYBER COMMUNICATIONS SALES INC	\$151.28
2755	CYBER COMMUNICATIONS SALES INC	\$160.00
2756	CYBER COMMUNICATIONS SALES INC	\$300.00
CYN OIL CORPORATION		\$805.00
2757	CYN OIL CORPORATION	\$265.00
2758	CYN OIL CORPORATION	\$540.00
CYNTHIA R WEISBART		\$150.00
2759	CYNTHIA R WEISBART	\$150.00
D AND R GENERAL CONTRACTING INC		\$4,043,538.49
2760	D AND R GENERAL CONTRACTING INC	\$21,707.49
2761	D AND R GENERAL CONTRACTING INC	\$102,843.99
2762	D AND R GENERAL CONTRACTING INC	\$133,330.40
2763	D AND R GENERAL CONTRACTING INC	\$136,478.11
2764	D AND R GENERAL CONTRACTING INC	\$156,629.40
2765	D AND R GENERAL CONTRACTING INC	\$207,163.86
2766	D AND R GENERAL CONTRACTING INC	\$273,695.27
2767	D AND R GENERAL CONTRACTING INC	\$323,476.42

ITEM NUMBER	VENDOR NAME	AMOUNT
2768	D AND R GENERAL CONTRACTING INC	\$363,069.20
2769	D AND R GENERAL CONTRACTING INC	\$1,101,939.18
2770	D AND R GENERAL CONTRACTING INC	\$1,223,205.17
D H PACE COMPANY INC		\$6,147.28
2771	D H PACE COMPANY INC	\$465.22
2772	D H PACE COMPANY INC	\$2,082.28
2773	D H PACE COMPANY INC	\$3,599.78
D&S DIVERSIFIED TECHNOLOGIES LLP		\$440.00
2774	D&S DIVERSIFIED TECHNOLOGIES LLP	\$440.00
DAF SERVICES INC		\$900.00
2775	DAF SERVICES INC	\$900.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$231,950.47
2776	DAGLE ELECTRICAL CONSTRUCTION CORP	\$937.98
2777	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,560.97
2778	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,616.00
2779	DAGLE ELECTRICAL CONSTRUCTION CORP	\$6,373.39
2780	DAGLE ELECTRICAL CONSTRUCTION CORP	\$7,545.30
2781	DAGLE ELECTRICAL CONSTRUCTION CORP	\$34,405.59
2782	DAGLE ELECTRICAL CONSTRUCTION CORP	\$38,125.60
2783	DAGLE ELECTRICAL CONSTRUCTION CORP	\$141,385.64
DAISY MONSALVE		\$529.00
2784	DAISY MONSALVE	\$529.00
DAMON BISHOP		\$30.00
2785	DAMON BISHOP	\$30.00
DAMON MEIBERS		\$5,000.00
2786	DAMON MEIBERS	\$5,000.00
DAN CULLINS		\$186.00
2787	DAN CULLINS	\$186.00
DAN DECOSMO		\$2,900.00
2788	DAN DECOSMO	\$1,450.00
2789	DAN DECOSMO	\$1,450.00
DANA WESTOVER		\$4,150.00
2790	DANA WESTOVER	\$1,150.00
2791	DANA WESTOVER	\$3,000.00
DANDELION PARENT EDUCATION INC		\$77,176.22
2792	DANDELION PARENT EDUCATION INC	\$5,884.65
2793	DANDELION PARENT EDUCATION INC	\$22,124.97
2794	DANDELION PARENT EDUCATION INC	\$49,166.60
DANIEL BOJORQUEZ		\$19,717.00
2795	DANIEL BOJORQUEZ	\$4,717.00
2796	DANIEL BOJORQUEZ	\$15,000.00
DANIEL E CONLEY		\$420.00
2797	DANIEL E CONLEY	\$420.00
DANIEL M HARRINGTON		\$93.00
2798	DANIEL M HARRINGTON	\$93.00
DANIEL MURPHY		\$93.00
2799	DANIEL MURPHY	\$93.00
DANIEL P MACNEIL JR		\$672.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2800	DANIEL P MACNEIL JR	\$93.00
2801	DANIEL P MACNEIL JR	\$159.00
2802	DANIEL P MACNEIL JR	\$159.00
2803	DANIEL P MACNEIL JR	\$261.00
DANIEL ROBERT O'SULLIVAN		\$180.00
2804	DANIEL ROBERT O'SULLIVAN	\$180.00
DANIEL SEDGWICK		\$1,000.00
2805	DANIEL SEDGWICK	\$1,000.00
DANIEL SPRINTZEN		\$140,081.25
2806	DANIEL SPRINTZEN	\$8,800.00
2807	DANIEL SPRINTZEN	\$10,400.00
2808	DANIEL SPRINTZEN	\$12,450.00
2809	DANIEL SPRINTZEN	\$13,900.00
2810	DANIEL SPRINTZEN	\$15,300.00
2811	DANIEL SPRINTZEN	\$16,150.00
2812	DANIEL SPRINTZEN	\$20,081.25
2813	DANIEL SPRINTZEN	\$43,000.00
DANIEL W. SHERMAN		\$12,000.00
2814	DANIEL W. SHERMAN	\$4,500.00
2815	DANIEL W. SHERMAN	\$7,500.00
DANIELLE KRCMAR		\$1,000.00
2816	DANIELLE KRCMAR	\$1,000.00
DANNY'S DBA ROMANZZA PIZZERIA		\$17,484.72
2817	DANNY'S DBA ROMANZZA PIZZERIA	\$190.00
2818	DANNY'S DBA ROMANZZA PIZZERIA	\$199.69
2819	DANNY'S DBA ROMANZZA PIZZERIA	\$282.78
2820	DANNY'S DBA ROMANZZA PIZZERIA	\$375.75
2821	DANNY'S DBA ROMANZZA PIZZERIA	\$385.75
2822	DANNY'S DBA ROMANZZA PIZZERIA	\$400.75
2823	DANNY'S DBA ROMANZZA PIZZERIA	\$650.00
2824	DANNY'S DBA ROMANZZA PIZZERIA	\$15,000.00
DANYAL NAJMI		\$8,106.20
2825	DANYAL NAJMI	\$200.00
2826	DANYAL NAJMI	\$200.00
2827	DANYAL NAJMI	\$800.00
2828	DANYAL NAJMI	\$812.50
2829	DANYAL NAJMI	\$1,000.00
2830	DANYAL NAJMI	\$5,093.70
DAPHNE AF JOCHNICK		\$15,000.00
2831	DAPHNE AF JOCHNICK	\$15,000.00
DARCY ROGERS		\$3,200.00
2832	DARCY ROGERS	\$700.00
2833	DARCY ROGERS	\$2,500.00
DARIUS I MCCROEY		\$2,500.00
2834	DARIUS I MCCROEY	\$2,500.00
DARRELL WYDE		\$93.00
2835	DARRELL WYDE	\$93.00
DARREN JAMES HAIRSTON		\$500.00
2836	DARREN JAMES HAIRSTON	\$100.00
2837	DARREN JAMES HAIRSTON	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DARRYL GOODRIDGE		\$300.00
2838	DARRYL GOODRIDGE	\$300.00
DASHER PRINTING SERVICES INC		\$1,800.00
2839	DASHER PRINTING SERVICES INC	\$1,800.00
DAVE BURGESS CONSULTING INC		\$450.00
2840	DAVE BURGESS CONSULTING INC	\$450.00
DAVEY RESOURCE GROUP INC		\$53,850.00
2841	DAVEY RESOURCE GROUP INC	\$645.00
2842	DAVEY RESOURCE GROUP INC	\$645.00
2843	DAVEY RESOURCE GROUP INC	\$1,000.00
2844	DAVEY RESOURCE GROUP INC	\$1,635.00
2845	DAVEY RESOURCE GROUP INC	\$49,925.00
DAVI DE PAULA		\$3,000.00
2846	DAVI DE PAULA	\$1,500.00
2847	DAVI DE PAULA	\$1,500.00
DAVID BARTLETT		\$84.00
2848	DAVID BARTLETT	\$84.00
DAVID C GALUSI ESQ		\$850.00
2849	DAVID C GALUSI ESQ	\$850.00
DAVID CRAFT		\$150.00
2850	DAVID CRAFT	\$150.00
DAVID DUMAIS		\$100.00
2851	DAVID DUMAIS	\$100.00
DAVID FICHTER		\$13,865.56
2852	DAVID FICHTER	\$515.56
2853	DAVID FICHTER	\$2,750.00
2854	DAVID FICHTER	\$3,000.00
2855	DAVID FICHTER	\$7,600.00
DAVID FOGG		\$93.00
2856	DAVID FOGG	\$93.00
DAVID H KIM, MD, PC		\$750.00
2857	DAVID H KIM, MD, PC	\$375.00
2858	DAVID H KIM, MD, PC	\$375.00
DAVID HAVERTY		\$433.50
2859	DAVID HAVERTY	\$34.50
2860	DAVID HAVERTY	\$69.00
2861	DAVID HAVERTY	\$93.00
2862	DAVID HAVERTY	\$99.00
2863	DAVID HAVERTY	\$138.00
DAVID J GALEAZZI		\$93.00
2864	DAVID J GALEAZZI	\$93.00
DAVID KILPATRICK INC		\$200.00
2865	DAVID KILPATRICK INC	\$200.00
DAVID M. ORTEGA		\$200.00
2866	DAVID M. ORTEGA	\$200.00
DAVID PETERSON		\$507.00
2867	DAVID PETERSON	\$69.00
2868	DAVID PETERSON	\$69.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2869	DAVID PETERSON	\$69.00
2870	DAVID PETERSON	\$300.00
DAVID RIZZUTI		\$1,250.00
2871	DAVID RIZZUTI	\$500.00
2872	DAVID RIZZUTI	\$750.00
DAVID ROURKE		\$103.50
2873	DAVID ROURKE	\$103.50
DAVID SAKOWSKI		\$15,000.00
2874	DAVID SAKOWSKI	\$15,000.00
DAVID TRACY		\$116.00
2875	DAVID TRACY	\$116.00
DAVIS PUBLICATIONS INC		\$844.90
2876	DAVIS PUBLICATIONS INC	\$844.90
DAVIS SQUARE FOOD SVC INC		\$15,000.00
2877	DAVIS SQUARE FOOD SVC INC	\$15,000.00
DAVIS-MCKINNON'S LLC		\$1,324.32
2878	DAVIS-MCKINNON'S LLC	\$81.72
2879	DAVIS-MCKINNON'S LLC	\$1,242.60
DAWN LORINO		\$546.00
2880	DAWN LORINO	\$546.00
DAWSON-MACDONALD CO INC		\$1,828.03
2881	DAWSON-MACDONALD CO INC	\$1,828.03
DC RENTALS INC		\$980.00
2882	DC RENTALS INC	\$490.00
2883	DC RENTALS INC	\$490.00
DDH HOTEL SOMERVILLE LLC		\$750.00
2884	DDH HOTEL SOMERVILLE LLC	\$750.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$148,306.26
2885	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$20,142.42
2886	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,487.76
2887	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$26,938.25
2888	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$33,625.22
2889	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$42,112.61
DEACON TRANSPORTATION		\$1,764.00
2890	DEACON TRANSPORTATION	\$1,764.00
DEAD MOON AUDIO LLC		\$600.00
2891	DEAD MOON AUDIO LLC	\$600.00
DEAN KOSCH		\$2,305.00
2892	DEAN KOSCH	\$370.00
2893	DEAN KOSCH	\$1,935.00
DEBORA A KELLER		\$89.99
2894	DEBORA A KELLER	\$89.99
DEBORAH MASON PERFORMING ARTS CENTER		\$15,550.00
2895	DEBORAH MASON PERFORMING ARTS CENTER	\$50.00
2896	DEBORAH MASON PERFORMING ARTS CENTER	\$500.00
2897	DEBORAH MASON PERFORMING ARTS CENTER	\$15,000.00
DEELOH TECHNOLOGIES INC		\$9,900.90

ITEM NUMBER	VENDOR NAME	AMOUNT
2898	DEELOH TECHNOLOGIES INC	\$9,900.90
DEILAB		\$4,200.00
2899	DEILAB	\$4,200.00
DEILAB LLC		\$98,175.00
2900	DEILAB LLC	\$1,500.00
2901	DEILAB LLC	\$1,950.00
2902	DEILAB LLC	\$2,025.00
2903	DEILAB LLC	\$16,200.00
2904	DEILAB LLC	\$18,750.00
2905	DEILAB LLC	\$18,900.00
2906	DEILAB LLC	\$19,200.00
2907	DEILAB LLC	\$19,650.00
DELL MARKETING L P		\$315,505.85
2908	DELL MARKETING L P	\$114.07
2909	DELL MARKETING L P	\$294.08
2910	DELL MARKETING L P	\$706.60
2911	DELL MARKETING L P	\$1,004.77
2912	DELL MARKETING L P	\$1,622.93
2913	DELL MARKETING L P	\$1,771.80
2914	DELL MARKETING L P	\$1,863.22
2915	DELL MARKETING L P	\$2,185.97
2916	DELL MARKETING L P	\$2,943.03
2917	DELL MARKETING L P	\$3,346.41
2918	DELL MARKETING L P	\$7,164.99
2919	DELL MARKETING L P	\$7,430.60
2920	DELL MARKETING L P	\$9,759.50
2921	DELL MARKETING L P	\$10,824.64
2922	DELL MARKETING L P	\$12,160.82
2923	DELL MARKETING L P	\$16,445.00
2924	DELL MARKETING L P	\$19,493.64
2925	DELL MARKETING L P	\$216,373.78
DELRIGUE RICHARDSON		\$75.00
2926	DELRIGUE RICHARDSON	\$75.00
DELTA BECKWITH ELEVATOR COMPANY		\$2,400.00
2927	DELTA BECKWITH ELEVATOR COMPANY	\$2,400.00
DELTAMATH SOLUTIONS INC		\$1,300.00
2928	DELTAMATH SOLUTIONS INC	\$1,300.00
DEMCO INC		\$10,221.32
2929	DEMCO INC	\$57.12
2930	DEMCO INC	\$60.77
2931	DEMCO INC	\$90.35
2932	DEMCO INC	\$92.60
2933	DEMCO INC	\$142.80
2934	DEMCO INC	\$220.48
2935	DEMCO INC	\$268.71
2936	DEMCO INC	\$327.61
2937	DEMCO INC	\$359.12
2938	DEMCO INC	\$391.41
2939	DEMCO INC	\$681.06
2940	DEMCO INC	\$743.75
2941	DEMCO INC	\$745.44
2942	DEMCO INC	\$796.80

ITEM NUMBER	VENDOR NAME	AMOUNT
2943	DEMCO INC	\$1,054.07
2944	DEMCO INC	\$1,493.20
2945	DEMCO INC	\$2,696.03
DEMETER HOSPITALITY LLC		\$15,000.00
2946	DEMETER HOSPITALITY LLC	\$15,000.00
DEMOULAS SUPER MARKETS		\$37,761.19
2947	DEMOULAS SUPER MARKETS	\$26.30
2948	DEMOULAS SUPER MARKETS	\$53.91
2949	DEMOULAS SUPER MARKETS	\$98.06
2950	DEMOULAS SUPER MARKETS	\$98.91
2951	DEMOULAS SUPER MARKETS	\$151.35
2952	DEMOULAS SUPER MARKETS	\$156.26
2953	DEMOULAS SUPER MARKETS	\$169.57
2954	DEMOULAS SUPER MARKETS	\$192.43
2955	DEMOULAS SUPER MARKETS	\$248.45
2956	DEMOULAS SUPER MARKETS	\$283.44
2957	DEMOULAS SUPER MARKETS	\$294.14
2958	DEMOULAS SUPER MARKETS	\$305.76
2959	DEMOULAS SUPER MARKETS	\$313.26
2960	DEMOULAS SUPER MARKETS	\$338.28
2961	DEMOULAS SUPER MARKETS	\$350.99
2962	DEMOULAS SUPER MARKETS	\$367.34
2963	DEMOULAS SUPER MARKETS	\$373.34
2964	DEMOULAS SUPER MARKETS	\$388.52
2965	DEMOULAS SUPER MARKETS	\$430.74
2966	DEMOULAS SUPER MARKETS	\$455.75
2967	DEMOULAS SUPER MARKETS	\$460.96
2968	DEMOULAS SUPER MARKETS	\$568.23
2969	DEMOULAS SUPER MARKETS	\$606.56
2970	DEMOULAS SUPER MARKETS	\$639.57
2971	DEMOULAS SUPER MARKETS	\$710.02
2972	DEMOULAS SUPER MARKETS	\$755.36
2973	DEMOULAS SUPER MARKETS	\$788.92
2974	DEMOULAS SUPER MARKETS	\$801.18
2975	DEMOULAS SUPER MARKETS	\$835.56
2976	DEMOULAS SUPER MARKETS	\$994.56
2977	DEMOULAS SUPER MARKETS	\$1,012.82
2978	DEMOULAS SUPER MARKETS	\$1,113.76
2979	DEMOULAS SUPER MARKETS	\$1,196.64
2980	DEMOULAS SUPER MARKETS	\$1,467.47
2981	DEMOULAS SUPER MARKETS	\$1,496.98
2982	DEMOULAS SUPER MARKETS	\$1,930.51
2983	DEMOULAS SUPER MARKETS	\$1,965.14
2984	DEMOULAS SUPER MARKETS	\$6,570.15
2985	DEMOULAS SUPER MARKETS	\$8,750.00
DENA BEVERLY DALELIO		\$350.00
2986	DENA BEVERLY DALELIO	\$350.00
DENIS A ALLEN		\$289.50
2987	DENIS A ALLEN	\$93.00
2988	DENIS A ALLEN	\$93.00
2989	DENIS A ALLEN	\$103.50
DENISE G BETHEL-STACKE		\$1,560.00
2990	DENISE G BETHEL-STACKE	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2991	DENISE G BETHEL-STACKE	\$180.00
2992	DENISE G BETHEL-STACKE	\$240.00
2993	DENISE G BETHEL-STACKE	\$240.00
2994	DENISE G BETHEL-STACKE	\$360.00
2995	DENISE G BETHEL-STACKE	\$420.00
DENNIS K BURKE INC		\$533,072.74
2996	DENNIS K BURKE INC	\$774.48
2997	DENNIS K BURKE INC	\$11,301.99
2998	DENNIS K BURKE INC	\$11,861.29
2999	DENNIS K BURKE INC	\$19,714.24
3000	DENNIS K BURKE INC	\$26,721.57
3001	DENNIS K BURKE INC	\$36,047.51
3002	DENNIS K BURKE INC	\$41,886.17
3003	DENNIS K BURKE INC	\$51,135.95
3004	DENNIS K BURKE INC	\$52,578.03
3005	DENNIS K BURKE INC	\$78,663.65
3006	DENNIS K BURKE INC	\$92,713.93
3007	DENNIS K BURKE INC	\$109,673.93
DENNISON LUBRICANTS INC		\$5,274.11
3008	DENNISON LUBRICANTS INC	\$1,156.26
3009	DENNISON LUBRICANTS INC	\$1,552.26
3010	DENNISON LUBRICANTS INC	\$2,565.59
DEREK GOODWIN		\$103.50
3011	DEREK GOODWIN	\$103.50
DESIREE VAUGHN		\$15,300.00
3012	DESIREE VAUGHN	\$2,300.00
3013	DESIREE VAUGHN	\$6,500.00
3014	DESIREE VAUGHN	\$6,500.00
DEVINCENTIS PRESS INC		\$7,007.50
3015	DEVINCENTIS PRESS INC	\$7,007.50
DEWBERRY ENGINEERS INC		\$362,899.40
3016	DEWBERRY ENGINEERS INC	\$8,484.10
3017	DEWBERRY ENGINEERS INC	\$22,909.50
3018	DEWBERRY ENGINEERS INC	\$26,524.00
3019	DEWBERRY ENGINEERS INC	\$26,979.60
3020	DEWBERRY ENGINEERS INC	\$29,594.40
3021	DEWBERRY ENGINEERS INC	\$51,597.10
3022	DEWBERRY ENGINEERS INC	\$54,680.70
3023	DEWBERRY ENGINEERS INC	\$68,707.50
3024	DEWBERRY ENGINEERS INC	\$73,422.50
DIANE WONG CONSULTING LLC		\$3,000.00
3025	DIANE WONG CONSULTING LLC	\$3,000.00
DICTATION SALES & SERVICE INC		\$12,078.00
3026	DICTATION SALES & SERVICE INC	\$198.00
3027	DICTATION SALES & SERVICE INC	\$11,880.00
DIDAX EDUC.RESOURCES		\$57.48
3028	DIDAX EDUC.RESOURCES	\$57.48
DIEGO GOMES		\$5,000.00
3029	DIEGO GOMES	\$5,000.00
DIESEL CAFE INC		\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3030	DIESEL CAFE INC	\$15,000.00
DIFFERENT ROADS INC		\$4,676.46
3031	DIFFERENT ROADS INC	\$1,513.03
3032	DIFFERENT ROADS INC	\$3,163.43
DIG SAFE SYSTEM INC		\$8,115.85
3033	DIG SAFE SYSTEM INC	\$467.09
3034	DIG SAFE SYSTEM INC	\$631.18
3035	DIG SAFE SYSTEM INC	\$631.18
3036	DIG SAFE SYSTEM INC	\$631.18
3037	DIG SAFE SYSTEM INC	\$631.18
3038	DIG SAFE SYSTEM INC	\$631.18
3039	DIG SAFE SYSTEM INC	\$631.18
3040	DIG SAFE SYSTEM INC	\$631.18
3041	DIG SAFE SYSTEM INC	\$646.10
3042	DIG SAFE SYSTEM INC	\$646.10
3043	DIG SAFE SYSTEM INC	\$646.10
3044	DIG SAFE SYSTEM INC	\$646.10
3045	DIG SAFE SYSTEM INC	\$646.10
DIGITAL BUYER LLC		\$4,963.00
3046	DIGITAL BUYER LLC	\$4,963.00
DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION		\$1,745.80
3047	DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION	\$1,745.80
DIMITRIOS PETRIDES		\$3,500.00
3048	DIMITRIOS PETRIDES	\$700.00
3049	DIMITRIOS PETRIDES	\$2,800.00
DINA A POSADA		\$19,000.00
3050	DINA A POSADA	\$4,000.00
3051	DINA A POSADA	\$15,000.00
DINOSAUR ANNEX MUSIC ENSEMBLE		\$1,250.00
3052	DINOSAUR ANNEX MUSIC ENSEMBLE	\$1,250.00
DIRCE N. SILVA		\$9,583.00
3053	DIRCE N. SILVA	\$9,583.00
DIRECT ENERGY MARKETING INC		\$251,798.78
3054	DIRECT ENERGY MARKETING INC	\$3,043.75
3055	DIRECT ENERGY MARKETING INC	\$7,953.41
3056	DIRECT ENERGY MARKETING INC	\$23,374.31
3057	DIRECT ENERGY MARKETING INC	\$51,562.04
3058	DIRECT ENERGY MARKETING INC	\$72,218.96
3059	DIRECT ENERGY MARKETING INC	\$93,646.31
DISA GLOBAL SOLUTIONS INC		\$430.00
3060	DISA GLOBAL SOLUTIONS INC	\$430.00
DISCOUNT SCHOOL SUPPLY		\$18,750.63
3061	DISCOUNT SCHOOL SUPPLY	\$151.04
3062	DISCOUNT SCHOOL SUPPLY	\$225.99
3063	DISCOUNT SCHOOL SUPPLY	\$260.69
3064	DISCOUNT SCHOOL SUPPLY	\$299.98
3065	DISCOUNT SCHOOL SUPPLY	\$370.45
3066	DISCOUNT SCHOOL SUPPLY	\$503.39
3067	DISCOUNT SCHOOL SUPPLY	\$521.02
3068	DISCOUNT SCHOOL SUPPLY	\$575.45

ITEM NUMBER	VENDOR NAME	AMOUNT
3069	DISCOUNT SCHOOL SUPPLY	\$875.60
3070	DISCOUNT SCHOOL SUPPLY	\$889.15
3071	DISCOUNT SCHOOL SUPPLY	\$1,918.40
3072	DISCOUNT SCHOOL SUPPLY	\$3,572.24
3073	DISCOUNT SCHOOL SUPPLY	\$4,269.23
3074	DISCOUNT SCHOOL SUPPLY	\$4,318.00
DISISTO ENTERPRISE INC		\$2,555.85
3075	DISISTO ENTERPRISE INC	\$35.00
3076	DISISTO ENTERPRISE INC	\$69.55
3077	DISISTO ENTERPRISE INC	\$95.00
3078	DISISTO ENTERPRISE INC	\$710.00
3079	DISISTO ENTERPRISE INC	\$806.30
3080	DISISTO ENTERPRISE INC	\$840.00
DISTRICT MANAGEMENT GROUP LLC		\$6,900.00
3081	DISTRICT MANAGEMENT GROUP LLC	\$6,900.00
DIVERSIFIED AUTOMOTIVE INC		\$370.00
3082	DIVERSIFIED AUTOMOTIVE INC	\$20.85
3083	DIVERSIFIED AUTOMOTIVE INC	\$30.66
3084	DIVERSIFIED AUTOMOTIVE INC	\$38.89
3085	DIVERSIFIED AUTOMOTIVE INC	\$81.47
3086	DIVERSIFIED AUTOMOTIVE INC	\$198.13
DLP INDUSTRIES INC		\$3,291.20
3087	DLP INDUSTRIES INC	\$578.68
3088	DLP INDUSTRIES INC	\$1,252.11
3089	DLP INDUSTRIES INC	\$1,460.41
DONALD I JACOBS		\$15,000.00
3090	DONALD I JACOBS	\$5,000.00
3091	DONALD I JACOBS	\$5,000.00
3092	DONALD I JACOBS	\$5,000.00
DONALD PHELAN		\$99.00
3093	DONALD PHELAN	\$99.00
DONALD SKOOG JR		\$6,064.72
3094	DONALD SKOOG JR	\$6,064.72
DONALD WERNER		\$116.00
3095	DONALD WERNER	\$116.00
DONNEGAN SYSTEMS INC		\$3,443.00
3096	DONNEGAN SYSTEMS INC	\$250.00
3097	DONNEGAN SYSTEMS INC	\$398.00
3098	DONNEGAN SYSTEMS INC	\$2,795.00
DORMAKABA USA INC		\$4,261.03
3099	DORMAKABA USA INC	\$4,261.03
DORO FOODS		\$8,144.50
3100	DORO FOODS	\$8,144.50
DOROTHY L BOWE		\$500.00
3101	DOROTHY L BOWE	\$500.00
DOUGLAS CLEMENTS		\$414.00
3102	DOUGLAS CLEMENTS	\$138.00
3103	DOUGLAS CLEMENTS	\$276.00
DOUGLAS MONTEIRO FERNANDES		\$9,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3104	DOUGLAS MONTEIRO FERNANDES	\$9,999.00
DOVER POLICE CHARITIES INC		\$600.00
3105	DOVER POLICE CHARITIES INC	\$600.00
DR DAVID G SHADRICK JR		\$15,000.00
3106	DR DAVID G SHADRICK JR	\$15,000.00
DR ROHIT KUMAR		\$395.00
3107	DR ROHIT KUMAR	\$395.00
DRAEGER INC		\$280.00
3108	DRAEGER INC	\$280.00
DRAGONFLY TECH LLC		\$56,800.00
3109	DRAGONFLY TECH LLC	\$7,100.00
3110	DRAGONFLY TECH LLC	\$49,700.00
DRAIN DOCTOR INC		\$2,220.00
3111	DRAIN DOCTOR INC	\$245.00
3112	DRAIN DOCTOR INC	\$385.00
3113	DRAIN DOCTOR INC	\$390.00
3114	DRAIN DOCTOR INC	\$1,200.00
DREW HENDRICKSON		\$38,300.00
3115	DREW HENDRICKSON	\$9,500.00
3116	DREW HENDRICKSON	\$13,400.00
3117	DREW HENDRICKSON	\$15,400.00
DRI-STICK DECAL CORP		\$18,130.75
3118	DRI-STICK DECAL CORP	\$499.00
3119	DRI-STICK DECAL CORP	\$17,631.75
DRIVEN BRANDS HOLDINGS INC		\$3,342.49
3120	DRIVEN BRANDS HOLDINGS INC	\$3,342.49
DRONEGENUITY LLC		\$749.00
3121	DRONEGENUITY LLC	\$749.00
DRUIDE INFORMATIQUE		\$1,532.00
3122	DRUIDE INFORMATIQUE	\$1,532.00
DS GRAPHICS INC		\$28,505.94
3123	DS GRAPHICS INC	\$6,205.16
3124	DS GRAPHICS INC	\$10,070.78
3125	DS GRAPHICS INC	\$12,230.00
DUFF SPRING CO. INC		\$3,621.70
3126	DUFF SPRING CO. INC	\$3,621.70
DUKE DALTON		\$75.00
3127	DUKE DALTON	\$75.00
DURBROW PERFORMANCE TRAINING INC		\$15,000.00
3128	DURBROW PERFORMANCE TRAINING INC	\$15,000.00
DUSTIN ALEXANDER FLEMING		\$200.00
3129	DUSTIN ALEXANDER FLEMING	\$200.00
DYNAMIC AIR CORPORATION		\$750.00
3130	DYNAMIC AIR CORPORATION	\$750.00
DYNAMISM INC		\$313.01
3131	DYNAMISM INC	\$75.94
3132	DYNAMISM INC	\$99.96

ITEM NUMBER	VENDOR NAME	AMOUNT
3133	DYNAMISM INC	\$137.11
E B I ELECTRONICS INC		\$9,811.00
3134	E B I ELECTRONICS INC	\$2,600.00
3135	E B I ELECTRONICS INC	\$2,711.00
3136	E B I ELECTRONICS INC	\$4,500.00
EACCESS SOLUTIONS INC		\$1,192.60
3137	EACCESS SOLUTIONS INC	\$1,192.60
EAGLE LEASING COMPANY		\$2,962.70
3138	EAGLE LEASING COMPANY	\$218.00
3139	EAGLE LEASING COMPANY	\$218.00
3140	EAGLE LEASING COMPANY	\$218.00
3141	EAGLE LEASING COMPANY	\$218.00
3142	EAGLE LEASING COMPANY	\$218.00
3143	EAGLE LEASING COMPANY	\$218.00
3144	EAGLE LEASING COMPANY	\$218.00
3145	EAGLE LEASING COMPANY	\$218.00
3146	EAGLE LEASING COMPANY	\$218.00
3147	EAGLE LEASING COMPANY	\$218.00
3148	EAGLE LEASING COMPANY	\$346.70
3149	EAGLE LEASING COMPANY	\$436.00
EARLY CHILDHOOD ASSOCIATES INC		\$25,000.00
3150	EARLY CHILDHOOD ASSOCIATES INC	\$10,000.00
3151	EARLY CHILDHOOD ASSOCIATES INC	\$15,000.00
EARLY INVESTORS INC		\$5,000.00
3152	EARLY INVESTORS INC	\$2,500.00
3153	EARLY INVESTORS INC	\$2,500.00
EARTH TEES INC		\$1,260.00
3154	EARTH TEES INC	\$1,260.00
EARTHWISE AWARE INC		\$150.00
3155	EARTHWISE AWARE INC	\$150.00
EAST COAST FIRE & VENTILATION		\$440.00
3156	EAST COAST FIRE & VENTILATION	\$212.00
3157	EAST COAST FIRE & VENTILATION	\$228.00
EAST JORDAN IRON WORKS		\$9,998.91
3158	EAST JORDAN IRON WORKS	\$9,998.91
EAST SOMERVILLE MAIN STREET INC		\$77,750.00
3159	EAST SOMERVILLE MAIN STREET INC	\$250.00
3160	EAST SOMERVILLE MAIN STREET INC	\$3,000.00
3161	EAST SOMERVILLE MAIN STREET INC	\$4,500.00
3162	EAST SOMERVILLE MAIN STREET INC	\$30,000.00
3163	EAST SOMERVILLE MAIN STREET INC	\$40,000.00
EASTERN BUS CO INC		\$547,820.00
3164	EASTERN BUS CO INC	\$240.00
3165	EASTERN BUS CO INC	\$500.00
3166	EASTERN BUS CO INC	\$500.00
3167	EASTERN BUS CO INC	\$570.00
3168	EASTERN BUS CO INC	\$930.00
3169	EASTERN BUS CO INC	\$1,010.00
3170	EASTERN BUS CO INC	\$1,260.00
3171	EASTERN BUS CO INC	\$1,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3172	EASTERN BUS CO INC	\$2,700.00
3173	EASTERN BUS CO INC	\$2,700.00
3174	EASTERN BUS CO INC	\$2,850.00
3175	EASTERN BUS CO INC	\$3,060.00
3176	EASTERN BUS CO INC	\$3,080.00
3177	EASTERN BUS CO INC	\$3,100.00
3178	EASTERN BUS CO INC	\$3,720.00
3179	EASTERN BUS CO INC	\$3,840.00
3180	EASTERN BUS CO INC	\$4,000.00
3181	EASTERN BUS CO INC	\$4,560.00
3182	EASTERN BUS CO INC	\$5,550.00
3183	EASTERN BUS CO INC	\$6,030.00
3184	EASTERN BUS CO INC	\$6,950.00
3185	EASTERN BUS CO INC	\$9,225.00
3186	EASTERN BUS CO INC	\$11,110.00
3187	EASTERN BUS CO INC	\$13,075.00
3188	EASTERN BUS CO INC	\$13,560.00
3189	EASTERN BUS CO INC	\$15,550.00
3190	EASTERN BUS CO INC	\$17,490.00
3191	EASTERN BUS CO INC	\$21,565.00
3192	EASTERN BUS CO INC	\$22,860.00
3193	EASTERN BUS CO INC	\$25,625.00
3194	EASTERN BUS CO INC	\$29,750.00
3195	EASTERN BUS CO INC	\$30,145.00
3196	EASTERN BUS CO INC	\$31,150.00
3197	EASTERN BUS CO INC	\$43,435.00
3198	EASTERN BUS CO INC	\$43,970.00
3199	EASTERN BUS CO INC	\$54,900.00
3200	EASTERN BUS CO INC	\$105,910.00
EASTERN MICRO-GRAPHICS INC.		\$290.00
3201	EASTERN MICRO-GRAPHICS INC.	\$145.00
3202	EASTERN MICRO-GRAPHICS INC.	\$145.00
EASTERN SALT CO INC		\$51,592.31
3203	EASTERN SALT CO INC	\$14,783.56
3204	EASTERN SALT CO INC	\$36,808.75
EBSCO INDUSTRIES INC		\$6,537.30
3205	EBSCO INDUSTRIES INC	\$2,054.30
3206	EBSCO INDUSTRIES INC	\$4,483.00
EC AMERICA INC		\$18,807.29
3207	EC AMERICA INC	\$18,807.29
ECA HOLDCO I LLC		\$446,489.06
3208	ECA HOLDCO I LLC	\$12,846.10
3209	ECA HOLDCO I LLC	\$21,757.45
3210	ECA HOLDCO I LLC	\$23,634.17
3211	ECA HOLDCO I LLC	\$23,641.47
3212	ECA HOLDCO I LLC	\$33,863.40
3213	ECA HOLDCO I LLC	\$34,900.67
3214	ECA HOLDCO I LLC	\$36,666.99
3215	ECA HOLDCO I LLC	\$47,185.03
3216	ECA HOLDCO I LLC	\$74,569.81
3217	ECA HOLDCO I LLC	\$137,423.97
ED M. FELD EQUIPMENT CO INC		\$1,492.31

ITEM NUMBER	VENDOR NAME	AMOUNT
3218	ED M. FELD EQUIPMENT CO INC	\$1,492.31
ED-VENTURE INC		\$145.60
3219	ED-VENTURE INC	\$145.60
EDGARD FAYAD		\$1,520.00
3220	EDGARD FAYAD	\$135.00
3221	EDGARD FAYAD	\$135.00
3222	EDGARD FAYAD	\$135.00
3223	EDGARD FAYAD	\$135.00
3224	EDGARD FAYAD	\$270.00
3225	EDGARD FAYAD	\$305.00
3226	EDGARD FAYAD	\$405.00
EDITORIAL PROJECTS IN EDUCATION INC		\$79.00
3227	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
EDNA J DEVEREAUX-MURRAY		\$1,094.00
3228	EDNA J DEVEREAUX-MURRAY	\$1,094.00
EDPUZZLE INC		\$3,140.00
3229	EDPUZZLE INC	\$3,140.00
EDRISSI GROUP INC		\$15,000.00
3230	EDRISSI GROUP INC	\$15,000.00
EDUCATION DEVELOPMENT CTR INC		\$10,000.00
3231	EDUCATION DEVELOPMENT CTR INC	\$10,000.00
EDUCATION INC		\$22,682.03
3232	EDUCATION INC	\$50.20
3233	EDUCATION INC	\$50.21
3234	EDUCATION INC	\$150.62
3235	EDUCATION INC	\$200.84
3236	EDUCATION INC	\$753.10
3237	EDUCATION INC	\$803.36
3238	EDUCATION INC	\$979.03
3239	EDUCATION INC	\$1,154.83
3240	EDUCATION INC	\$1,405.88
3241	EDUCATION INC	\$2,083.70
3242	EDUCATION INC	\$2,171.58
3243	EDUCATION INC	\$2,271.99
3244	EDUCATION INC	\$2,623.45
3245	EDUCATION INC	\$2,761.50
3246	EDUCATION INC	\$5,221.74
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$5,058.36
3247	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$5,058.36
EDUCATIONAL DEVELOPMENT CORPORATION		\$395.67
3248	EDUCATIONAL DEVELOPMENT CORPORATION	\$395.67
EDUCATIONAL INNOVATIONS INC		\$1,179.02
3249	EDUCATIONAL INNOVATIONS INC	\$1,179.02
EDUCATIONAL TESTING SVC		\$2,460.00
3250	EDUCATIONAL TESTING SVC	\$2,460.00
EDWARD CONSILVIO		\$162.00
3251	EDWARD CONSILVIO	\$162.00
EDWARD F. BEAN		\$292.33
3252	EDWARD F. BEAN	\$292.33

ITEM NUMBER	VENDOR NAME	AMOUNT
EDWARD HOWARD KAUFMAN		\$3,275.00
3253	EDWARD HOWARD KAUFMAN	\$825.00
3254	EDWARD HOWARD KAUFMAN	\$900.00
3255	EDWARD HOWARD KAUFMAN	\$1,550.00
EDWARD HYDE		\$93.00
3256	EDWARD HYDE	\$93.00
EDWARD W. GORDON		\$450.00
3257	EDWARD W. GORDON	\$200.00
3258	EDWARD W. GORDON	\$250.00
EDWIN BRIAN MCCOY JR		\$5,688.00
3259	EDWIN BRIAN MCCOY JR	\$5,688.00
EDWIN ORELLANA RODRIGUEZ		\$500.00
3260	EDWIN ORELLANA RODRIGUEZ	\$500.00
EILEEN CENCI CAREY		\$2,250.00
3261	EILEEN CENCI CAREY	\$2,250.00
EILEEN DACEY		\$1,250.00
3262	EILEEN DACEY	\$250.00
3263	EILEEN DACEY	\$250.00
3264	EILEEN DACEY	\$750.00
ELAD INDUSTRIAL INSULATION INC		\$9,900.00
3265	ELAD INDUSTRIAL INSULATION INC	\$9,900.00
ELAINE JOYCE		\$1,250.00
3266	ELAINE JOYCE	\$250.00
3267	ELAINE JOYCE	\$1,000.00
ELEANOR B. O'LEARY		\$295.50
3268	ELEANOR B. O'LEARY	\$136.50
3269	ELEANOR B. O'LEARY	\$159.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$21,906.93
3270	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,170.19
3271	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,181.74
3272	ELECTION SYSTEMS AND SOFTWARE LLC	\$14,555.00
ELEVATOR ENGINEERING LLC		\$4,317.40
3273	ELEVATOR ENGINEERING LLC	\$4,317.40
ELIAS AND ABE AUTO REPAIR INC		\$8,420.96
3274	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3275	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3276	ELIAS AND ABE AUTO REPAIR INC	\$125.00
3277	ELIAS AND ABE AUTO REPAIR INC	\$154.95
3278	ELIAS AND ABE AUTO REPAIR INC	\$165.00
3279	ELIAS AND ABE AUTO REPAIR INC	\$254.95
3280	ELIAS AND ABE AUTO REPAIR INC	\$663.55
3281	ELIAS AND ABE AUTO REPAIR INC	\$729.75
3282	ELIAS AND ABE AUTO REPAIR INC	\$853.95
3283	ELIAS AND ABE AUTO REPAIR INC	\$862.16
3284	ELIAS AND ABE AUTO REPAIR INC	\$1,171.80
3285	ELIAS AND ABE AUTO REPAIR INC	\$1,673.85
3286	ELIAS AND ABE AUTO REPAIR INC	\$1,696.00
ELIJAH MCTIERNAN		\$1,250.00
3287	ELIJAH MCTIERNAN	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELITE BUSINESS VENTURES INC		\$547.27
3288	ELITE BUSINESS VENTURES INC	\$547.27
ELIZA MALECKI		\$1,050.00
3289	ELIZA MALECKI	\$1,050.00
ELIZABETH A FLEMING		\$25,075.00
3290	ELIZABETH A FLEMING	\$990.00
3291	ELIZABETH A FLEMING	\$2,550.00
3292	ELIZABETH A FLEMING	\$5,910.00
3293	ELIZABETH A FLEMING	\$6,990.00
3294	ELIZABETH A FLEMING	\$8,635.00
ELIZABETH J GLUS		\$26,931.50
3295	ELIZABETH J GLUS	\$2,211.25
3296	ELIZABETH J GLUS	\$2,531.50
3297	ELIZABETH J GLUS	\$3,050.00
3298	ELIZABETH J GLUS	\$3,385.50
3299	ELIZABETH J GLUS	\$4,575.00
3300	ELIZABETH J GLUS	\$4,742.75
3301	ELIZABETH J GLUS	\$6,435.50
ELIZABETH PABON-SZEBEDA		\$4,279.00
3302	ELIZABETH PABON-SZEBEDA	\$4,279.00
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$127,450.13
3303	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$434.50
3304	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$1,784.00
3305	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$4,364.00
3306	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$7,334.04
3307	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$8,384.36
3308	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$9,424.00
3309	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$9,920.00
3310	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$11,408.00
3311	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$12,459.23
3312	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$61,938.00
ELIZABETH WEITHOFER		\$840.00
3313	ELIZABETH WEITHOFER	\$300.00
3314	ELIZABETH WEITHOFER	\$540.00
ELLISON EDUCATIONAL EQUIPMENT INC.		\$1,392.66
3315	ELLISON EDUCATIONAL EQUIPMENT INC.	\$1,392.66
ELSEVIER INC		\$1,813.46
3316	ELSEVIER INC	\$1,813.46
EMBREE & WHITE INC		\$3,492.00
3317	EMBREE & WHITE INC	\$3,492.00
EMILY ANNE MELAND		\$1,000.00
3318	EMILY ANNE MELAND	\$1,000.00
EMILY CANADA		\$85.92
3319	EMILY CANADA	\$31.92
3320	EMILY CANADA	\$54.00
EMILY EVENDEN		\$400.00
3321	EMILY EVENDEN	\$400.00
EMILY HUGHES		\$400.00
3322	EMILY HUGHES	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EMILY K. BEATTIE		\$840.00
3323	EMILY K. BEATTIE	\$840.00
EMILY SANDER		\$3,900.00
3324	EMILY SANDER	\$400.00
3325	EMILY SANDER	\$3,500.00
EMS LINQ INC		\$24,698.67
3326	EMS LINQ INC	\$326.09
3327	EMS LINQ INC	\$945.06
3328	EMS LINQ INC	\$5,940.52
3329	EMS LINQ INC	\$17,487.00
EMT TRAINING ASSOCIATES INC		\$28.00
3330	EMT TRAINING ASSOCIATES INC	\$28.00
ENGINEERING & DESIGN STAFFING INC		\$41,643.00
3331	ENGINEERING & DESIGN STAFFING INC	\$1,344.00
3332	ENGINEERING & DESIGN STAFFING INC	\$1,638.00
3333	ENGINEERING & DESIGN STAFFING INC	\$1,680.00
3334	ENGINEERING & DESIGN STAFFING INC	\$1,680.00
3335	ENGINEERING & DESIGN STAFFING INC	\$2,394.00
3336	ENGINEERING & DESIGN STAFFING INC	\$3,108.00
3337	ENGINEERING & DESIGN STAFFING INC	\$3,297.00
3338	ENGINEERING & DESIGN STAFFING INC	\$3,339.00
3339	ENGINEERING & DESIGN STAFFING INC	\$4,116.00
3340	ENGINEERING & DESIGN STAFFING INC	\$4,830.00
3341	ENGINEERING & DESIGN STAFFING INC	\$6,006.00
3342	ENGINEERING & DESIGN STAFFING INC	\$8,211.00
ENID C KUMIN		\$400.00
3343	ENID C KUMIN	\$400.00
ENROOT INC		\$95,000.00
3344	ENROOT INC	\$95,000.00
ENTERPRISE HOLDINGS INC		\$26,072.26
3345	ENTERPRISE HOLDINGS INC	\$185.12
3346	ENTERPRISE HOLDINGS INC	\$730.53
3347	ENTERPRISE HOLDINGS INC	\$766.95
3348	ENTERPRISE HOLDINGS INC	\$766.95
3349	ENTERPRISE HOLDINGS INC	\$769.10
3350	ENTERPRISE HOLDINGS INC	\$769.10
3351	ENTERPRISE HOLDINGS INC	\$769.10
3352	ENTERPRISE HOLDINGS INC	\$769.10
3353	ENTERPRISE HOLDINGS INC	\$769.10
3354	ENTERPRISE HOLDINGS INC	\$769.10
3355	ENTERPRISE HOLDINGS INC	\$1,538.20
3356	ENTERPRISE HOLDINGS INC	\$1,605.65
3357	ENTERPRISE HOLDINGS INC	\$1,685.60
3358	ENTERPRISE HOLDINGS INC	\$2,725.20
3359	ENTERPRISE HOLDINGS INC	\$2,725.20
3360	ENTERPRISE HOLDINGS INC	\$2,725.20
3361	ENTERPRISE HOLDINGS INC	\$2,750.16
3362	ENTERPRISE HOLDINGS INC	\$3,252.90
ENVIORNMENTAL DESIGNS INC.		\$2,560.00
3363	ENVIORNMENTAL DESIGNS INC.	\$2,560.00
ENVIROCERT INTERNATIONAL INC		\$118.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3364	ENVIROCERT INTERNATIONAL INC	\$118.50
ENVIRONMENTAL PARTNERS GROUP INC		\$1,400.00
3365	ENVIRONMENTAL PARTNERS GROUP INC	\$1,400.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$6,491.92
3366	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$6,491.92
EOS APPROACH LLC		\$1,913.96
3367	EOS APPROACH LLC	\$39.00
3368	EOS APPROACH LLC	\$90.96
3369	EOS APPROACH LLC	\$90.96
3370	EOS APPROACH LLC	\$90.96
3371	EOS APPROACH LLC	\$90.96
3372	EOS APPROACH LLC	\$90.96
3373	EOS APPROACH LLC	\$90.96
3374	EOS APPROACH LLC	\$165.36
3375	EOS APPROACH LLC	\$181.92
3376	EOS APPROACH LLC	\$181.92
3377	EOS APPROACH LLC	\$200.00
3378	EOS APPROACH LLC	\$225.00
3379	EOS APPROACH LLC	\$375.00
EPLUS TECHNOLOGY INC		\$1,656,998.62
3380	EPLUS TECHNOLOGY INC	\$379.31
3381	EPLUS TECHNOLOGY INC	\$645.00
3382	EPLUS TECHNOLOGY INC	\$1,305.00
3383	EPLUS TECHNOLOGY INC	\$1,983.69
3384	EPLUS TECHNOLOGY INC	\$2,941.91
3385	EPLUS TECHNOLOGY INC	\$3,150.00
3386	EPLUS TECHNOLOGY INC	\$11,254.83
3387	EPLUS TECHNOLOGY INC	\$11,989.87
3388	EPLUS TECHNOLOGY INC	\$12,458.25
3389	EPLUS TECHNOLOGY INC	\$12,863.07
3390	EPLUS TECHNOLOGY INC	\$16,114.92
3391	EPLUS TECHNOLOGY INC	\$16,808.30
3392	EPLUS TECHNOLOGY INC	\$17,492.60
3393	EPLUS TECHNOLOGY INC	\$19,419.40
3394	EPLUS TECHNOLOGY INC	\$22,137.72
3395	EPLUS TECHNOLOGY INC	\$26,764.08
3396	EPLUS TECHNOLOGY INC	\$39,235.95
3397	EPLUS TECHNOLOGY INC	\$55,573.41
3398	EPLUS TECHNOLOGY INC	\$58,498.76
3399	EPLUS TECHNOLOGY INC	\$60,255.00
3400	EPLUS TECHNOLOGY INC	\$64,081.67
3401	EPLUS TECHNOLOGY INC	\$78,056.80
3402	EPLUS TECHNOLOGY INC	\$165,375.78
3403	EPLUS TECHNOLOGY INC	\$181,617.86
3404	EPLUS TECHNOLOGY INC	\$312,600.99
3405	EPLUS TECHNOLOGY INC	\$463,994.45
EPSTEIN & AUGUST, LLP		\$22,426.40
3406	EPSTEIN & AUGUST, LLP	\$362.50
3407	EPSTEIN & AUGUST, LLP	\$1,541.25
3408	EPSTEIN & AUGUST, LLP	\$1,750.00
3409	EPSTEIN & AUGUST, LLP	\$1,888.33
3410	EPSTEIN & AUGUST, LLP	\$1,912.50
3411	EPSTEIN & AUGUST, LLP	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3412	EPSTEIN & AUGUST, LLP	\$3,465.00
3413	EPSTEIN & AUGUST, LLP	\$3,981.82
3414	EPSTEIN & AUGUST, LLP	\$4,525.00
EQUIPMENT DEPOT NORTHEAST INC		\$7,681.86
3415	EQUIPMENT DEPOT NORTHEAST INC	\$7,681.86
ERC WIPING PRODUCTS INC		\$490.00
3416	ERC WIPING PRODUCTS INC	\$245.00
3417	ERC WIPING PRODUCTS INC	\$245.00
ERIC ARMIN INC		\$248.27
3418	ERIC ARMIN INC	\$248.27
ERIC BORNSTEIN		\$4,900.00
3419	ERIC BORNSTEIN	\$400.00
3420	ERIC BORNSTEIN	\$4,500.00
ERIC DAVIDSON-SAWYER		\$25,000.00
3421	ERIC DAVIDSON-SAWYER	\$6,000.00
3422	ERIC DAVIDSON-SAWYER	\$19,000.00
ERIC HAYNES		\$662.50
3423	ERIC HAYNES	\$662.50
ERIC JOHNSON		\$225.00
3424	ERIC JOHNSON	\$75.00
3425	ERIC JOHNSON	\$75.00
3426	ERIC JOHNSON	\$75.00
ERIC KRAUTER		\$1,000.00
3427	ERIC KRAUTER	\$1,000.00
ERICA RISTI		\$325.00
3428	ERICA RISTI	\$325.00
ERIN CHASE		\$500.00
3429	ERIN CHASE	\$500.00
ERIN SCARRY		\$600.00
3430	ERIN SCARRY	\$600.00
ERMUS SAINT LOUIS		\$800.00
3431	ERMUS SAINT LOUIS	\$800.00
ERNESTO JOSE RUIZ ESPINOZA		\$550.00
3432	ERNESTO JOSE RUIZ ESPINOZA	\$50.00
3433	ERNESTO JOSE RUIZ ESPINOZA	\$500.00
ERNESTO RODRIGUEZ		\$93.00
3434	ERNESTO RODRIGUEZ	\$93.00
ESH CIRCUS ARTS		\$800.00
3435	ESH CIRCUS ARTS	\$350.00
3436	ESH CIRCUS ARTS	\$450.00
ESO SOLUTIONS INC		\$3,297.72
3437	ESO SOLUTIONS INC	\$3,297.72
ESSEX COUNTY ASSESSOR ASN		\$145.00
3438	ESSEX COUNTY ASSESSOR ASN	\$50.00
3439	ESSEX COUNTY ASSESSOR ASN	\$95.00
ESSEX COUNTY SHERIFFS DEPARTMENT		\$47.30
3440	ESSEX COUNTY SHERIFFS DEPARTMENT	\$47.30

ITEM NUMBER	VENDOR NAME	AMOUNT
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$41,032.00
3441	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$20,516.00
3442	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$20,516.00
ESTEVE LOUIS		\$144.00
3443	ESTEVE LOUIS	\$144.00
ETHAN BARROS		\$31.92
3444	ETHAN BARROS	\$31.92
ETHAN ROSMAN		\$900.00
3445	ETHAN ROSMAN	\$450.00
3446	ETHAN ROSMAN	\$450.00
EUGENE BORGONZI		\$116.00
3447	EUGENE BORGONZI	\$116.00
EVAN GAUDREAU		\$500.00
3448	EVAN GAUDREAU	\$500.00
EVANDER GOSSELIN NEVES		\$840.00
3449	EVANDER GOSSELIN NEVES	\$240.00
3450	EVANDER GOSSELIN NEVES	\$600.00
EVENTTHEM INC		\$15,750.00
3451	EVENTTHEM INC	\$350.00
3452	EVENTTHEM INC	\$400.00
3453	EVENTTHEM INC	\$15,000.00
EVERBRIDGE INC		\$22,994.98
3454	EVERBRIDGE INC	\$22,994.98
EVERETT J PRESCOTT INC		\$91,813.25
3455	EVERETT J PRESCOTT INC	\$6,375.00
3456	EVERETT J PRESCOTT INC	\$6,375.00
3457	EVERETT J PRESCOTT INC	\$8,500.00
3458	EVERETT J PRESCOTT INC	\$12,750.00
3459	EVERETT J PRESCOTT INC	\$15,300.00
3460	EVERETT J PRESCOTT INC	\$21,250.00
3461	EVERETT J PRESCOTT INC	\$21,263.25
EXCEL ORTHOPAEDIC SPECIALISTS		\$6,816.62
3462	EXCEL ORTHOPAEDIC SPECIALISTS	\$44.71
3463	EXCEL ORTHOPAEDIC SPECIALISTS	\$52.66
3464	EXCEL ORTHOPAEDIC SPECIALISTS	\$108.07
3465	EXCEL ORTHOPAEDIC SPECIALISTS	\$119.53
3466	EXCEL ORTHOPAEDIC SPECIALISTS	\$125.07
3467	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.26
3468	EXCEL ORTHOPAEDIC SPECIALISTS	\$178.55
3469	EXCEL ORTHOPAEDIC SPECIALISTS	\$312.81
3470	EXCEL ORTHOPAEDIC SPECIALISTS	\$341.26
3471	EXCEL ORTHOPAEDIC SPECIALISTS	\$5,398.70
EXPLORELEARNING LLC		\$2,760.00
3472	EXPLORELEARNING LLC	\$2,760.00
EXPRESS SCRIPTS INC		\$15,255.75
3473	EXPRESS SCRIPTS INC	\$16.01
3474	EXPRESS SCRIPTS INC	\$16.97
3475	EXPRESS SCRIPTS INC	\$386.76
3476	EXPRESS SCRIPTS INC	\$14,836.01

ITEM NUMBER	VENDOR NAME	AMOUNT
F NASIFF JR & CO INC		\$13,225.35
3477	F NASIFF JR & CO INC	\$1,611.90
3478	F NASIFF JR & CO INC	\$4,764.40
3479	F NASIFF JR & CO INC	\$6,849.05
F.W.WEBB COMPANY		\$152,945.52
3480	F.W.WEBB COMPANY	\$410.00
3481	F.W.WEBB COMPANY	\$854.84
3482	F.W.WEBB COMPANY	\$2,149.00
3483	F.W.WEBB COMPANY	\$2,736.96
3484	F.W.WEBB COMPANY	\$3,647.74
3485	F.W.WEBB COMPANY	\$4,703.55
3486	F.W.WEBB COMPANY	\$6,337.02
3487	F.W.WEBB COMPANY	\$6,456.61
3488	F.W.WEBB COMPANY	\$7,753.76
3489	F.W.WEBB COMPANY	\$15,700.00
3490	F.W.WEBB COMPANY	\$47,759.87
3491	F.W.WEBB COMPANY	\$54,436.17
FABIENNE B MYRTHIL		\$4,500.00
3492	FABIENNE B MYRTHIL	\$4,500.00
FABRICA DE SONHOS ENTERTAINMENT		\$4,000.00
3493	FABRICA DE SONHOS ENTERTAINMENT	\$4,000.00
FACILITY MANAGEMENT CORP.		\$25,200.00
3494	FACILITY MANAGEMENT CORP.	\$175.00
3495	FACILITY MANAGEMENT CORP.	\$875.00
3496	FACILITY MANAGEMENT CORP.	\$1,050.00
3497	FACILITY MANAGEMENT CORP.	\$8,050.00
3498	FACILITY MANAGEMENT CORP.	\$15,050.00
FAMILIES FIRST PARENTING PROGRAMS INC		\$28,680.00
3499	FAMILIES FIRST PARENTING PROGRAMS INC	\$10,000.00
3500	FAMILIES FIRST PARENTING PROGRAMS INC	\$18,680.00
FANTINI BAKING CO INC		\$42,290.60
3501	FANTINI BAKING CO INC	\$327.89
3502	FANTINI BAKING CO INC	\$357.75
3503	FANTINI BAKING CO INC	\$427.90
3504	FANTINI BAKING CO INC	\$467.05
3505	FANTINI BAKING CO INC	\$469.05
3506	FANTINI BAKING CO INC	\$593.65
3507	FANTINI BAKING CO INC	\$931.85
3508	FANTINI BAKING CO INC	\$988.45
3509	FANTINI BAKING CO INC	\$1,088.94
3510	FANTINI BAKING CO INC	\$1,144.70
3511	FANTINI BAKING CO INC	\$1,206.55
3512	FANTINI BAKING CO INC	\$1,228.64
3513	FANTINI BAKING CO INC	\$1,351.74
3514	FANTINI BAKING CO INC	\$1,455.75
3515	FANTINI BAKING CO INC	\$1,475.59
3516	FANTINI BAKING CO INC	\$1,604.90
3517	FANTINI BAKING CO INC	\$1,799.55
3518	FANTINI BAKING CO INC	\$1,856.40
3519	FANTINI BAKING CO INC	\$1,952.54
3520	FANTINI BAKING CO INC	\$2,011.75
3521	FANTINI BAKING CO INC	\$2,142.10

ITEM NUMBER	VENDOR NAME	AMOUNT
3522	FANTINI BAKING CO INC	\$2,221.17
3523	FANTINI BAKING CO INC	\$2,554.65
3524	FANTINI BAKING CO INC	\$3,502.18
3525	FANTINI BAKING CO INC	\$3,691.60
3526	FANTINI BAKING CO INC	\$5,438.26
FARONICS		\$879.40
3527	FARONICS	\$287.50
3528	FARONICS	\$591.90
FATIMAH MULRAIN		\$9,487.50
3529	FATIMAH MULRAIN	\$2,062.50
3530	FATIMAH MULRAIN	\$2,062.50
3531	FATIMAH MULRAIN	\$5,362.50
FBI NATIONAL ACADEMY ASSOCIATES		\$125.00
3532	FBI NATIONAL ACADEMY ASSOCIATES	\$125.00
FBI-LEEDA		\$745.00
3533	FBI-LEEDA	\$50.00
3534	FBI-LEEDA	\$695.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$499.00
3535	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$499.00
FEDEX		\$765.79
3536	FEDEX	\$23.63
3537	FEDEX	\$33.66
3538	FEDEX	\$34.77
3539	FEDEX	\$44.25
3540	FEDEX	\$44.50
3541	FEDEX	\$52.96
3542	FEDEX	\$53.29
3543	FEDEX	\$75.56
3544	FEDEX	\$78.49
3545	FEDEX	\$137.77
3546	FEDEX	\$186.91
FEET WISE INC		\$9,120.00
3547	FEET WISE INC	\$379.00
3548	FEET WISE INC	\$1,165.00
3549	FEET WISE INC	\$1,636.00
3550	FEET WISE INC	\$1,973.00
3551	FEET WISE INC	\$3,967.00
FELICE LING		\$100.00
3552	FELICE LING	\$100.00
FENWAY COMMUNITY HEALTH CENTER INC		\$45,420.97
3553	FENWAY COMMUNITY HEALTH CENTER INC	\$1,262.83
3554	FENWAY COMMUNITY HEALTH CENTER INC	\$1,354.45
3555	FENWAY COMMUNITY HEALTH CENTER INC	\$1,893.67
3556	FENWAY COMMUNITY HEALTH CENTER INC	\$2,256.10
3557	FENWAY COMMUNITY HEALTH CENTER INC	\$2,256.67
3558	FENWAY COMMUNITY HEALTH CENTER INC	\$2,296.19
3559	FENWAY COMMUNITY HEALTH CENTER INC	\$2,296.19
3560	FENWAY COMMUNITY HEALTH CENTER INC	\$5,525.36
3561	FENWAY COMMUNITY HEALTH CENTER INC	\$26,279.51
FERNANDO DOLENCE		\$9,628.00
3562	FERNANDO DOLENCE	\$9,628.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FERNANDO J HOLZ		\$1,500.00
3563	FERNANDO J HOLZ	\$600.00
3564	FERNANDO J HOLZ	\$900.00
FI OFFICE INC		\$1,697.74
3565	FI OFFICE INC	\$1,697.74
FIDELITY NATIONAL INFORMATION SERVICES INC		\$386.78
3566	FIDELITY NATIONAL INFORMATION SERVICES INC	\$186.43
3567	FIDELITY NATIONAL INFORMATION SERVICES INC	\$200.35
FIFTH ASSET INC		\$12,500.00
3568	FIFTH ASSET INC	\$12,500.00
FINAL GIFT USA, LLC		\$308.00
3569	FINAL GIFT USA, LLC	\$308.00
FINDAWAY WORLD LLC		\$3,473.31
3570	FINDAWAY WORLD LLC	\$59.99
3571	FINDAWAY WORLD LLC	\$283.42
3572	FINDAWAY WORLD LLC	\$327.42
3573	FINDAWAY WORLD LLC	\$427.92
3574	FINDAWAY WORLD LLC	\$693.87
3575	FINDAWAY WORLD LLC	\$799.86
3576	FINDAWAY WORLD LLC	\$880.83
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
3577	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$65,393.75
3578	FIRE EQUIPMENT INC	\$250.00
3579	FIRE EQUIPMENT INC	\$277.50
3580	FIRE EQUIPMENT INC	\$697.00
3581	FIRE EQUIPMENT INC	\$720.00
3582	FIRE EQUIPMENT INC	\$791.00
3583	FIRE EQUIPMENT INC	\$1,350.00
3584	FIRE EQUIPMENT INC	\$1,500.00
3585	FIRE EQUIPMENT INC	\$1,714.27
3586	FIRE EQUIPMENT INC	\$1,925.00
3587	FIRE EQUIPMENT INC	\$2,235.48
3588	FIRE EQUIPMENT INC	\$2,675.00
3589	FIRE EQUIPMENT INC	\$2,798.55
3590	FIRE EQUIPMENT INC	\$3,340.00
3591	FIRE EQUIPMENT INC	\$3,769.00
3592	FIRE EQUIPMENT INC	\$8,053.28
3593	FIRE EQUIPMENT INC	\$9,046.65
3594	FIRE EQUIPMENT INC	\$10,331.02
3595	FIRE EQUIPMENT INC	\$13,920.00
FIRE TECH AND SAFETY OF N.E		\$390.00
3596	FIRE TECH AND SAFETY OF N.E	\$390.00
FIREMATIC SUPPLY CO INC		\$46,012.75
3597	FIREMATIC SUPPLY CO INC	\$40.59
3598	FIREMATIC SUPPLY CO INC	\$150.00
3599	FIREMATIC SUPPLY CO INC	\$1,211.58
3600	FIREMATIC SUPPLY CO INC	\$3,865.47
3601	FIREMATIC SUPPLY CO INC	\$40,745.11
FIRST BOOK		\$1,624.13

ITEM NUMBER	VENDOR NAME	AMOUNT
3602	FIRST BOOK	\$1,624.13
FLAGHOUSE INC		\$1,109.75
3603	FLAGHOUSE INC	\$1,109.75
FLAGGRAPHICS INC		\$4,870.50
3604	FLAGGRAPHICS INC	\$938.00
3605	FLAGGRAPHICS INC	\$1,374.00
3606	FLAGGRAPHICS INC	\$2,558.50
FLAVA L. GALBREATH		\$93.00
3607	FLAVA L. GALBREATH	\$93.00
FLAVIA DESOUSA		\$400.00
3608	FLAVIA DESOUSA	\$400.00
FLEETMASTERS LLC		\$2,298.21
3609	FLEETMASTERS LLC	\$172.05
3610	FLEETMASTERS LLC	\$265.27
3611	FLEETMASTERS LLC	\$1,860.89
FLETCHER GRANITE CURB LLC		\$1,945.60
3612	FLETCHER GRANITE CURB LLC	\$1,945.60
FLINN SCIENTIFIC INC		\$907.61
3613	FLINN SCIENTIFIC INC	\$74.45
3614	FLINN SCIENTIFIC INC	\$99.45
3615	FLINN SCIENTIFIC INC	\$324.51
3616	FLINN SCIENTIFIC INC	\$409.20
FLOR DE MARIA DELGADILLO		\$500.00
3617	FLOR DE MARIA DELGADILLO	\$500.00
FOLK NEW ENGLAND		\$23,925.50
3618	FOLK NEW ENGLAND	\$23,925.50
FOLKMANIS INC		\$1,242.01
3619	FOLKMANIS INC	\$421.48
3620	FOLKMANIS INC	\$820.53
FOLLETT CONTENT SOLUTIONS LLC		\$37,069.65
3621	FOLLETT CONTENT SOLUTIONS LLC	\$123.40
3622	FOLLETT CONTENT SOLUTIONS LLC	\$156.95
3623	FOLLETT CONTENT SOLUTIONS LLC	\$242.84
3624	FOLLETT CONTENT SOLUTIONS LLC	\$267.04
3625	FOLLETT CONTENT SOLUTIONS LLC	\$319.41
3626	FOLLETT CONTENT SOLUTIONS LLC	\$391.80
3627	FOLLETT CONTENT SOLUTIONS LLC	\$498.04
3628	FOLLETT CONTENT SOLUTIONS LLC	\$500.00
3629	FOLLETT CONTENT SOLUTIONS LLC	\$589.20
3630	FOLLETT CONTENT SOLUTIONS LLC	\$815.93
3631	FOLLETT CONTENT SOLUTIONS LLC	\$1,325.20
3632	FOLLETT CONTENT SOLUTIONS LLC	\$1,351.08
3633	FOLLETT CONTENT SOLUTIONS LLC	\$2,116.35
3634	FOLLETT CONTENT SOLUTIONS LLC	\$2,558.55
3635	FOLLETT CONTENT SOLUTIONS LLC	\$3,095.60
3636	FOLLETT CONTENT SOLUTIONS LLC	\$4,240.80
3637	FOLLETT CONTENT SOLUTIONS LLC	\$9,092.58
3638	FOLLETT CONTENT SOLUTIONS LLC	\$9,384.88
FOLLETT SCHOOL SOLUTIONS LLC		\$8,820.90
3639	FOLLETT SCHOOL SOLUTIONS LLC	\$8,820.90

ITEM NUMBER	VENDOR NAME	AMOUNT
FOOD FOR FREE COMMITTEE INC		\$269,247.75
3640	FOOD FOR FREE COMMITTEE INC	\$600.00
3641	FOOD FOR FREE COMMITTEE INC	\$4,999.80
3642	FOOD FOR FREE COMMITTEE INC	\$6,153.60
3643	FOOD FOR FREE COMMITTEE INC	\$6,345.90
3644	FOOD FOR FREE COMMITTEE INC	\$11,826.45
3645	FOOD FOR FREE COMMITTEE INC	\$13,268.70
3646	FOOD FOR FREE COMMITTEE INC	\$13,653.30
3647	FOOD FOR FREE COMMITTEE INC	\$106,200.00
3648	FOOD FOR FREE COMMITTEE INC	\$106,200.00
FORDHAM UNIVERSITY		\$970.00
3649	FORDHAM UNIVERSITY	\$970.00
FORECAST PUBLIC ARTWORKS		\$29,770.59
3650	FORECAST PUBLIC ARTWORKS	\$1,480.00
3651	FORECAST PUBLIC ARTWORKS	\$2,275.00
3652	FORECAST PUBLIC ARTWORKS	\$3,595.00
3653	FORECAST PUBLIC ARTWORKS	\$4,700.00
3654	FORECAST PUBLIC ARTWORKS	\$5,800.00
3655	FORECAST PUBLIC ARTWORKS	\$11,920.59
FORESTRY SUPPLIES INC		\$29.92
3656	FORESTRY SUPPLIES INC	\$29.92
FORMAX LLC		\$19,712.00
3657	FORMAX LLC	\$625.00
3658	FORMAX LLC	\$832.00
3659	FORMAX LLC	\$18,255.00
FORTISSIMO COFFEE HOUSE INC		\$15,000.00
3660	FORTISSIMO COFFEE HOUSE INC	\$15,000.00
FOSTER LAING AND NOONAN INC		\$4,000.00
3661	FOSTER LAING AND NOONAN INC	\$4,000.00
FOUNDATION KITCHEN LLC		\$1,816.00
3662	FOUNDATION KITCHEN LLC	\$1,816.00
FRANCES MATTHEW LABRANCHE		\$93.00
3663	FRANCES MATTHEW LABRANCHE	\$93.00
FRANCILLION DABADY		\$11,347.00
3664	FRANCILLION DABADY	\$11,347.00
FRANCISCO J PORTILLO RODRIGUEZ		\$9,200.00
3665	FRANCISCO J PORTILLO RODRIGUEZ	\$9,200.00
FRANCOTYP-POSTSALIA INC		\$621.00
3666	FRANCOTYP-POSTSALIA INC	\$165.00
3667	FRANCOTYP-POSTSALIA INC	\$456.00
FRANK CENTRELLA JR		\$816.00
3668	FRANK CENTRELLA JR	\$75.00
3669	FRANK CENTRELLA JR	\$75.00
3670	FRANK CENTRELLA JR	\$138.00
3671	FRANK CENTRELLA JR	\$528.00
FRANTZCIA THELFORT		\$2,601.00
3672	FRANTZCIA THELFORT	\$2,601.00
FRED A CAREY		\$93.00
3673	FRED A CAREY	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FRED KUDJO KUWORNU		\$329.00
3674	FRED KUDJO KUWORNU	\$329.00
FREDERICK C STEC JR		\$344.00
3675	FREDERICK C STEC JR	\$91.00
3676	FREDERICK C STEC JR	\$100.00
3677	FREDERICK C STEC JR	\$153.00
FREDERICK J BROWN		\$93.00
3678	FREDERICK J BROWN	\$93.00
FRESH BABY LLC		\$6,232.51
3679	FRESH BABY LLC	\$6,232.51
FRESHPOINT CONNECTICUT LLC		\$164,479.75
3680	FRESHPOINT CONNECTICUT LLC	\$1,733.79
3681	FRESHPOINT CONNECTICUT LLC	\$4,631.48
3682	FRESHPOINT CONNECTICUT LLC	\$7,633.83
3683	FRESHPOINT CONNECTICUT LLC	\$13,241.66
3684	FRESHPOINT CONNECTICUT LLC	\$13,722.51
3685	FRESHPOINT CONNECTICUT LLC	\$14,598.37
3686	FRESHPOINT CONNECTICUT LLC	\$16,282.62
3687	FRESHPOINT CONNECTICUT LLC	\$17,438.27
3688	FRESHPOINT CONNECTICUT LLC	\$18,019.66
3689	FRESHPOINT CONNECTICUT LLC	\$22,568.54
3690	FRESHPOINT CONNECTICUT LLC	\$34,609.02
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$35,870.12
3691	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$35,870.12
FSP BOOKS AND VIDEO		\$183.75
3692	FSP BOOKS AND VIDEO	\$183.75
FUN AND FUNCTION LLC		\$2,440.90
3693	FUN AND FUNCTION LLC	\$533.28
3694	FUN AND FUNCTION LLC	\$1,907.62
FUTURE SUPPLY CORP.		\$8,983.13
3695	FUTURE SUPPLY CORP.	\$460.00
3696	FUTURE SUPPLY CORP.	\$862.00
3697	FUTURE SUPPLY CORP.	\$2,662.38
3698	FUTURE SUPPLY CORP.	\$4,998.75
FUTURE TECHNOLOGIES GROUP LLC		\$150.00
3699	FUTURE TECHNOLOGIES GROUP LLC	\$150.00
G & G FITNESS EQUIPMENT INC		\$7,818.88
3700	G & G FITNESS EQUIPMENT INC	\$7,818.88
G A BLANCO AND SONS INC		\$3,495.00
3701	G A BLANCO AND SONS INC	\$502.00
3702	G A BLANCO AND SONS INC	\$680.00
3703	G A BLANCO AND SONS INC	\$843.00
3704	G A BLANCO AND SONS INC	\$1,470.00
GABRIELA MARQUEZ		\$360.00
3705	GABRIELA MARQUEZ	\$360.00
GAETANO MANNINO		\$29,119.00
3706	GAETANO MANNINO	\$10,045.00
3707	GAETANO MANNINO	\$19,074.00
GAIL ANN FARRINGTON		\$45.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3708	GAIL ANN FARRINGTON	\$45.20
GALLAGHER BENEFIT SERVICES INC		\$3,331.64
3709	GALLAGHER BENEFIT SERVICES INC	\$3,331.64
GARBAGE TO GARDEN INC		\$1,170.00
3710	GARBAGE TO GARDEN INC	\$1,170.00
GARDEN STATE HIGHWAY PRODUCTS INC		\$47,256.54
3711	GARDEN STATE HIGHWAY PRODUCTS INC	\$41.46
3712	GARDEN STATE HIGHWAY PRODUCTS INC	\$44.10
3713	GARDEN STATE HIGHWAY PRODUCTS INC	\$248.76
3714	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,220.52
3715	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,887.69
3716	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,079.04
3717	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,360.00
3718	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,600.98
3719	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,309.79
3720	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,474.00
3721	GARDEN STATE HIGHWAY PRODUCTS INC	\$13,990.20
GARY D ALTMAN		\$8,800.00
3722	GARY D ALTMAN	\$8,800.00
GARY KELLNER		\$3,300.00
3723	GARY KELLNER	\$1,100.00
3724	GARY KELLNER	\$2,200.00
GATEHOUSE MEDIA MASSACHUSETTS I INC		\$1,264.87
3725	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$67.60
3726	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$72.60
3727	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$93.40
3728	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$105.20
3729	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$401.07
3730	GATEHOUSE MEDIA MASSACHUSETTS I INC	\$525.00
GATEWAY EDUCATION HOLDINGS LLC		\$311.29
3731	GATEWAY EDUCATION HOLDINGS LLC	\$44.47
3732	GATEWAY EDUCATION HOLDINGS LLC	\$44.47
3733	GATEWAY EDUCATION HOLDINGS LLC	\$222.35
GAVIN FLANAGAN		\$186.00
3734	GAVIN FLANAGAN	\$93.00
3735	GAVIN FLANAGAN	\$93.00
GAYLORD BROTHERS INC		\$298.74
3736	GAYLORD BROTHERS INC	\$54.62
3737	GAYLORD BROTHERS INC	\$90.88
3738	GAYLORD BROTHERS INC	\$153.24
GCG ASSOCIATES INC		\$7,060.00
3739	GCG ASSOCIATES INC	\$7,060.00
GEAR FC LLC		\$356.00
3740	GEAR FC LLC	\$356.00
GENERAL PRINTING AND DESIGN INC		\$864.71
3741	GENERAL PRINTING AND DESIGN INC	\$864.71
GENERATION GENIUS INC		\$424.00
3742	GENERATION GENIUS INC	\$125.00
3743	GENERATION GENIUS INC	\$299.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GENKI INVESTMENT & DEVELOPMENT INC		\$10,000.00
3744	GENKI INVESTMENT & DEVELOPMENT INC	\$10,000.00
GENUINE PARTS COMPANY		\$79,030.46
3745	GENUINE PARTS COMPANY	\$65.08
3746	GENUINE PARTS COMPANY	\$73.32
3747	GENUINE PARTS COMPANY	\$78.32
3748	GENUINE PARTS COMPANY	\$78.82
3749	GENUINE PARTS COMPANY	\$84.22
3750	GENUINE PARTS COMPANY	\$87.96
3751	GENUINE PARTS COMPANY	\$96.17
3752	GENUINE PARTS COMPANY	\$151.15
3753	GENUINE PARTS COMPANY	\$249.31
3754	GENUINE PARTS COMPANY	\$342.16
3755	GENUINE PARTS COMPANY	\$368.00
3756	GENUINE PARTS COMPANY	\$379.98
3757	GENUINE PARTS COMPANY	\$406.24
3758	GENUINE PARTS COMPANY	\$433.43
3759	GENUINE PARTS COMPANY	\$468.00
3760	GENUINE PARTS COMPANY	\$473.97
3761	GENUINE PARTS COMPANY	\$585.53
3762	GENUINE PARTS COMPANY	\$660.85
3763	GENUINE PARTS COMPANY	\$709.52
3764	GENUINE PARTS COMPANY	\$936.98
3765	GENUINE PARTS COMPANY	\$1,074.33
3766	GENUINE PARTS COMPANY	\$1,084.44
3767	GENUINE PARTS COMPANY	\$1,254.29
3768	GENUINE PARTS COMPANY	\$1,370.00
3769	GENUINE PARTS COMPANY	\$1,401.40
3770	GENUINE PARTS COMPANY	\$1,494.84
3771	GENUINE PARTS COMPANY	\$1,531.15
3772	GENUINE PARTS COMPANY	\$1,643.04
3773	GENUINE PARTS COMPANY	\$1,708.70
3774	GENUINE PARTS COMPANY	\$2,017.36
3775	GENUINE PARTS COMPANY	\$2,024.67
3776	GENUINE PARTS COMPANY	\$2,221.75
3777	GENUINE PARTS COMPANY	\$2,245.08
3778	GENUINE PARTS COMPANY	\$2,426.78
3779	GENUINE PARTS COMPANY	\$2,524.89
3780	GENUINE PARTS COMPANY	\$3,146.15
3781	GENUINE PARTS COMPANY	\$3,323.25
3782	GENUINE PARTS COMPANY	\$4,174.16
3783	GENUINE PARTS COMPANY	\$5,305.99
3784	GENUINE PARTS COMPANY	\$5,491.91
3785	GENUINE PARTS COMPANY	\$7,388.93
3786	GENUINE PARTS COMPANY	\$17,448.34
GEORGE DILBOY VFW POST 529		\$3,255.00
3787	GEORGE DILBOY VFW POST 529	\$325.00
3788	GEORGE DILBOY VFW POST 529	\$325.00
3789	GEORGE DILBOY VFW POST 529	\$325.00
3790	GEORGE DILBOY VFW POST 529	\$540.00
3791	GEORGE DILBOY VFW POST 529	\$540.00
3792	GEORGE DILBOY VFW POST 529	\$550.00
3793	GEORGE DILBOY VFW POST 529	\$650.00
GEORGE T WILKINSON INC		\$97,432.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3794	GEORGE T WILKINSON INC	\$5,640.00
3795	GEORGE T WILKINSON INC	\$8,452.00
3796	GEORGE T WILKINSON INC	\$8,452.00
3797	GEORGE T WILKINSON INC	\$8,452.00
3798	GEORGE T WILKINSON INC	\$8,452.00
3799	GEORGE T WILKINSON INC	\$8,452.00
3800	GEORGE T WILKINSON INC	\$8,452.00
3801	GEORGE T WILKINSON INC	\$11,928.00
3802	GEORGE T WILKINSON INC	\$29,152.00
GEORGES COTE LLP		\$6,500.00
3803	GEORGES COTE LLP	\$6,500.00
GIHON SPRING CO INC		\$15,000.00
3804	GIHON SPRING CO INC	\$15,000.00
GILA LYONS		\$2,500.00
3805	GILA LYONS	\$2,500.00
GILL'S PIZZA CORP		\$182,227.20
3806	GILL'S PIZZA CORP	\$3,289.60
3807	GILL'S PIZZA CORP	\$3,584.00
3808	GILL'S PIZZA CORP	\$3,878.40
3809	GILL'S PIZZA CORP	\$3,987.20
3810	GILL'S PIZZA CORP	\$4,070.40
3811	GILL'S PIZZA CORP	\$4,326.40
3812	GILL'S PIZZA CORP	\$4,364.80
3813	GILL'S PIZZA CORP	\$4,422.40
3814	GILL'S PIZZA CORP	\$4,486.40
3815	GILL'S PIZZA CORP	\$4,665.60
3816	GILL'S PIZZA CORP	\$4,691.20
3817	GILL'S PIZZA CORP	\$4,857.60
3818	GILL'S PIZZA CORP	\$4,953.60
3819	GILL'S PIZZA CORP	\$4,960.00
3820	GILL'S PIZZA CORP	\$5,344.00
3821	GILL'S PIZZA CORP	\$5,491.20
3822	GILL'S PIZZA CORP	\$8,262.40
3823	GILL'S PIZZA CORP	\$8,768.00
3824	GILL'S PIZZA CORP	\$9,280.00
3825	GILL'S PIZZA CORP	\$9,337.60
3826	GILL'S PIZZA CORP	\$15,808.00
3827	GILL'S PIZZA CORP	\$25,868.80
3828	GILL'S PIZZA CORP	\$33,529.60
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$2,000.00
3829	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$2,000.00
GIOVANNI VIOLA		\$103.50
3830	GIOVANNI VIOLA	\$103.50
GIUSEPPE FRENNA		\$140.00
3831	GIUSEPPE FRENNA	\$140.00
GLASS & MIRROR INC		\$4,905.02
3832	GLASS & MIRROR INC	\$229.18
3833	GLASS & MIRROR INC	\$297.90
3834	GLASS & MIRROR INC	\$505.19
3835	GLASS & MIRROR INC	\$1,368.51
3836	GLASS & MIRROR INC	\$2,504.24

ITEM NUMBER	VENDOR NAME	AMOUNT
GLENN DAVISON		\$250.00
3837	GLENN DAVISON	\$250.00
GLENN F KULBAKO		\$5,000.00
3838	GLENN F KULBAKO	\$5,000.00
GLOBAL MONTELLO GROUP CORP		\$70,379.01
3839	GLOBAL MONTELLO GROUP CORP	\$1,471.61
3840	GLOBAL MONTELLO GROUP CORP	\$1,550.96
3841	GLOBAL MONTELLO GROUP CORP	\$2,006.95
3842	GLOBAL MONTELLO GROUP CORP	\$2,425.24
3843	GLOBAL MONTELLO GROUP CORP	\$7,431.79
3844	GLOBAL MONTELLO GROUP CORP	\$8,696.77
3845	GLOBAL MONTELLO GROUP CORP	\$20,445.84
3846	GLOBAL MONTELLO GROUP CORP	\$26,349.85
GM FRAMINGHAM LLC		\$59,355.00
3847	GM FRAMINGHAM LLC	\$2,325.00
3848	GM FRAMINGHAM LLC	\$2,360.00
3849	GM FRAMINGHAM LLC	\$3,520.00
3850	GM FRAMINGHAM LLC	\$3,570.00
3851	GM FRAMINGHAM LLC	\$47,580.00
GM2 ASSOCIATES INC		\$139,928.50
3852	GM2 ASSOCIATES INC	\$6,956.50
3853	GM2 ASSOCIATES INC	\$8,047.50
3854	GM2 ASSOCIATES INC	\$9,528.00
3855	GM2 ASSOCIATES INC	\$26,993.00
3856	GM2 ASSOCIATES INC	\$88,403.50
GOLDSTAR PRODUCTS INC		\$574.43
3857	GOLDSTAR PRODUCTS INC	\$574.43
GOOD FUN LLC		\$4,053.00
3858	GOOD FUN LLC	\$4,053.00
GOOD-LITE COMPANY		\$183.00
3859	GOOD-LITE COMPANY	\$183.00
GOODHEART-WILLCOX PUBLISH		\$9,505.81
3860	GOODHEART-WILLCOX PUBLISH	\$515.36
3861	GOODHEART-WILLCOX PUBLISH	\$8,990.45
GOODYEAR TIRE AND RUBBER CO		\$32,198.43
3862	GOODYEAR TIRE AND RUBBER CO	\$106.37
3863	GOODYEAR TIRE AND RUBBER CO	\$169.44
3864	GOODYEAR TIRE AND RUBBER CO	\$246.14
3865	GOODYEAR TIRE AND RUBBER CO	\$925.36
3866	GOODYEAR TIRE AND RUBBER CO	\$1,388.24
3867	GOODYEAR TIRE AND RUBBER CO	\$4,872.48
3868	GOODYEAR TIRE AND RUBBER CO	\$4,932.64
3869	GOODYEAR TIRE AND RUBBER CO	\$19,557.76
GORDON AXTMAN		\$196.50
3870	GORDON AXTMAN	\$93.00
3871	GORDON AXTMAN	\$103.50
GORDON FOOD SERVICE INC		\$31,266.49
3872	GORDON FOOD SERVICE INC	\$179.40
3873	GORDON FOOD SERVICE INC	\$418.60
3874	GORDON FOOD SERVICE INC	\$454.48

ITEM NUMBER	VENDOR NAME	AMOUNT
3875	GORDON FOOD SERVICE INC	\$914.94
3876	GORDON FOOD SERVICE INC	\$1,010.62
3877	GORDON FOOD SERVICE INC	\$1,160.12
3878	GORDON FOOD SERVICE INC	\$1,273.74
3879	GORDON FOOD SERVICE INC	\$1,536.86
3880	GORDON FOOD SERVICE INC	\$1,572.74
3881	GORDON FOOD SERVICE INC	\$3,280.12
3882	GORDON FOOD SERVICE INC	\$7,436.55
3883	GORDON FOOD SERVICE INC	\$12,028.32
GORILLA GRAPHICS INC		\$12,622.24
3884	GORILLA GRAPHICS INC	\$64.50
3885	GORILLA GRAPHICS INC	\$74.67
3886	GORILLA GRAPHICS INC	\$77.00
3887	GORILLA GRAPHICS INC	\$97.80
3888	GORILLA GRAPHICS INC	\$119.93
3889	GORILLA GRAPHICS INC	\$129.00
3890	GORILLA GRAPHICS INC	\$150.00
3891	GORILLA GRAPHICS INC	\$176.00
3892	GORILLA GRAPHICS INC	\$176.51
3893	GORILLA GRAPHICS INC	\$238.59
3894	GORILLA GRAPHICS INC	\$243.31
3895	GORILLA GRAPHICS INC	\$272.31
3896	GORILLA GRAPHICS INC	\$375.02
3897	GORILLA GRAPHICS INC	\$414.85
3898	GORILLA GRAPHICS INC	\$500.53
3899	GORILLA GRAPHICS INC	\$541.36
3900	GORILLA GRAPHICS INC	\$565.55
3901	GORILLA GRAPHICS INC	\$650.96
3902	GORILLA GRAPHICS INC	\$700.00
3903	GORILLA GRAPHICS INC	\$821.58
3904	GORILLA GRAPHICS INC	\$915.57
3905	GORILLA GRAPHICS INC	\$1,334.80
3906	GORILLA GRAPHICS INC	\$1,592.40
3907	GORILLA GRAPHICS INC	\$2,390.00
GOULDIN TECHNOLOGIES LLC		\$216.00
3908	GOULDIN TECHNOLOGIES LLC	\$54.00
3909	GOULDIN TECHNOLOGIES LLC	\$54.00
3910	GOULDIN TECHNOLOGIES LLC	\$54.00
3911	GOULDIN TECHNOLOGIES LLC	\$54.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$1,005.00
3912	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$65.00
3913	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
3914	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$790.00
GOVHR USA LLC		\$8,802.74
3915	GOVHR USA LLC	\$8,802.74
GRABER MANUFACTURING INC		\$9,854.50
3916	GRABER MANUFACTURING INC	\$9,854.50
GRACE ARIELLE WEXLER		\$1,980.00
3917	GRACE ARIELLE WEXLER	\$510.00
3918	GRACE ARIELLE WEXLER	\$690.00
3919	GRACE ARIELLE WEXLER	\$780.00
GRACE SALON		\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3920	GRACE SALON	\$15,000.00
GRACENOTES LLC		\$35.00
3921	GRACENOTES LLC	\$35.00
GRACIE'S ICE CREAM LLC		\$15,000.00
3922	GRACIE'S ICE CREAM LLC	\$15,000.00
GRADUATION SOLUTIONS LLC		\$936.28
3923	GRADUATION SOLUTIONS LLC	\$936.28
GRAINGER		\$102,698.10
3924	GRAINGER	\$26.60
3925	GRAINGER	\$52.86
3926	GRAINGER	\$56.80
3927	GRAINGER	\$82.14
3928	GRAINGER	\$88.90
3929	GRAINGER	\$116.28
3930	GRAINGER	\$118.23
3931	GRAINGER	\$126.22
3932	GRAINGER	\$168.05
3933	GRAINGER	\$248.11
3934	GRAINGER	\$317.55
3935	GRAINGER	\$339.13
3936	GRAINGER	\$341.33
3937	GRAINGER	\$372.20
3938	GRAINGER	\$392.88
3939	GRAINGER	\$558.56
3940	GRAINGER	\$566.87
3941	GRAINGER	\$680.58
3942	GRAINGER	\$749.87
3943	GRAINGER	\$837.54
3944	GRAINGER	\$971.72
3945	GRAINGER	\$1,011.70
3946	GRAINGER	\$1,107.31
3947	GRAINGER	\$1,151.42
3948	GRAINGER	\$1,183.00
3949	GRAINGER	\$1,243.02
3950	GRAINGER	\$1,705.91
3951	GRAINGER	\$2,044.03
3952	GRAINGER	\$2,140.08
3953	GRAINGER	\$3,280.13
3954	GRAINGER	\$3,878.94
3955	GRAINGER	\$3,992.53
3956	GRAINGER	\$5,702.79
3957	GRAINGER	\$6,334.35
3958	GRAINGER	\$8,894.87
3959	GRAINGER	\$9,192.78
3960	GRAINGER	\$10,204.96
3961	GRAINGER	\$15,051.49
3962	GRAINGER	\$17,366.37
GRAINMAKER 248 ELM STREET LLC		\$3,072.00
3963	GRAINMAKER 248 ELM STREET LLC	\$3,072.00
GRANICUS LLC		\$31,806.95
3964	GRANICUS LLC	\$3,937.50
3965	GRANICUS LLC	\$13,343.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3966	GRANICUS LLC	\$14,525.70
GREAT SMALL WORKS INC		\$35,000.00
3967	GREAT SMALL WORKS INC	\$35,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$76,079.23
3968	GREATER BOSTON LEGAL SERVICES, INC	\$7,512.06
3969	GREATER BOSTON LEGAL SERVICES, INC	\$13,868.81
3970	GREATER BOSTON LEGAL SERVICES, INC	\$27,133.97
3971	GREATER BOSTON LEGAL SERVICES, INC	\$27,564.39
GREATER BOSTON LEAGUE		\$27,247.25
3972	GREATER BOSTON LEAGUE	\$4,595.25
3973	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,301.00
3974	GREATER BOSTON POLICE COUNCIL, INC.	\$1,650.00
3975	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$254,760.05
3976	GREEN CAB COMPANY INC	\$12.05
3977	GREEN CAB COMPANY INC	\$21.00
3978	GREEN CAB COMPANY INC	\$32.00
3979	GREEN CAB COMPANY INC	\$118.00
3980	GREEN CAB COMPANY INC	\$118.00
3981	GREEN CAB COMPANY INC	\$134.00
3982	GREEN CAB COMPANY INC	\$155.00
3983	GREEN CAB COMPANY INC	\$451.00
3984	GREEN CAB COMPANY INC	\$497.00
3985	GREEN CAB COMPANY INC	\$661.00
3986	GREEN CAB COMPANY INC	\$5,285.00
3987	GREEN CAB COMPANY INC	\$7,759.00
3988	GREEN CAB COMPANY INC	\$8,181.00
3989	GREEN CAB COMPANY INC	\$8,423.00
3990	GREEN CAB COMPANY INC	\$8,667.00
3991	GREEN CAB COMPANY INC	\$8,955.00
3992	GREEN CAB COMPANY INC	\$10,118.00
3993	GREEN CAB COMPANY INC	\$10,236.00
3994	GREEN CAB COMPANY INC	\$10,595.00
3995	GREEN CAB COMPANY INC	\$10,867.00
3996	GREEN CAB COMPANY INC	\$11,030.00
3997	GREEN CAB COMPANY INC	\$11,144.00
3998	GREEN CAB COMPANY INC	\$11,700.00
3999	GREEN CAB COMPANY INC	\$11,851.00
4000	GREEN CAB COMPANY INC	\$11,981.00
4001	GREEN CAB COMPANY INC	\$13,996.00
4002	GREEN CAB COMPANY INC	\$18,767.00
4003	GREEN CAB COMPANY INC	\$21,540.00
4004	GREEN CAB COMPANY INC	\$22,586.00
4005	GREEN CAB COMPANY INC	\$28,880.00
GREEN CITY GROWERS		\$215.00
4006	GREEN CITY GROWERS	\$215.00
GREENBERG TRAUIG LLP		\$276,474.86
4007	GREENBERG TRAUIG LLP	\$1,365.00
4008	GREENBERG TRAUIG LLP	\$1,885.00
4009	GREENBERG TRAUIG LLP	\$2,654.00
4010	GREENBERG TRAUIG LLP	\$3,041.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4011	GREENBERG TRAURIG LLP	\$3,077.00
4012	GREENBERG TRAURIG LLP	\$3,250.00
4013	GREENBERG TRAURIG LLP	\$4,355.00
4014	GREENBERG TRAURIG LLP	\$7,282.50
4015	GREENBERG TRAURIG LLP	\$8,709.00
4016	GREENBERG TRAURIG LLP	\$105,629.34
4017	GREENBERG TRAURIG LLP	\$135,226.52
GREENWOOD PUBLISHING GROUP INC		\$1,781.50
4018	GREENWOOD PUBLISHING GROUP INC	\$49.00
4019	GREENWOOD PUBLISHING GROUP INC	\$1,732.50
GREGORY B STEWART		\$138.00
4020	GREGORY B STEWART	\$138.00
GREGORY R KOWALSKI		\$150.00
4021	GREGORY R KOWALSKI	\$150.00
GRIMCO INC		\$780.00
4022	GRIMCO INC	\$780.00
GROUNDWORK SOMERVILLE INC		\$25,694.98
4023	GROUNDWORK SOMERVILLE INC	\$800.00
4024	GROUNDWORK SOMERVILLE INC	\$1,000.00
4025	GROUNDWORK SOMERVILLE INC	\$3,060.00
4026	GROUNDWORK SOMERVILLE INC	\$3,440.00
4027	GROUNDWORK SOMERVILLE INC	\$7,445.00
4028	GROUNDWORK SOMERVILLE INC	\$9,949.98
GROUT HOLDINGS LLC		\$844.46
4029	GROUT HOLDINGS LLC	\$844.46
GT SOFT INC		\$8,800.00
4030	GT SOFT INC	\$8,800.00
GUINN INVESTMENTS LLC		\$77.10
4031	GUINN INVESTMENTS LLC	\$77.10
GUITAR CENTER STORES INC		\$12,529.47
4032	GUITAR CENTER STORES INC	\$64.00
4033	GUITAR CENTER STORES INC	\$84.00
4034	GUITAR CENTER STORES INC	\$226.00
4035	GUITAR CENTER STORES INC	\$450.00
4036	GUITAR CENTER STORES INC	\$470.50
4037	GUITAR CENTER STORES INC	\$575.00
4038	GUITAR CENTER STORES INC	\$948.00
4039	GUITAR CENTER STORES INC	\$1,282.00
4040	GUITAR CENTER STORES INC	\$2,396.97
4041	GUITAR CENTER STORES INC	\$2,483.00
4042	GUITAR CENTER STORES INC	\$3,550.00
GURDEV SINGH		\$5,000.00
4043	GURDEV SINGH	\$5,000.00
GURUECOM LLC		\$62.00
4044	GURUECOM LLC	\$62.00
H D CHASEN COMPANY		\$596.15
4045	H D CHASEN COMPANY	\$596.15
H.E.R.O. NURTURING CENTER INC		\$243.75
4046	H.E.R.O. NURTURING CENTER INC	\$243.75

ITEM NUMBER	VENDOR NAME	AMOUNT
HAADI JILLA		\$800.00
4047	HAADI JILLA	\$300.00
4048	HAADI JILLA	\$500.00
HABITAT FOR HUMANITY GREATER BOSTON\		\$1,500.00
4049	HABITAT FOR HUMANITY GREATER BOSTON\	\$1,500.00
HACH COMPANY		\$685.95
4050	HACH COMPANY	\$685.95
HACHETTE BOOK GROUP		\$2,695.50
4051	HACHETTE BOOK GROUP	\$2,695.50
HAIRCLIPPERS INC		\$15,000.00
4052	HAIRCLIPPERS INC	\$15,000.00
HALE RESERVATION INC		\$10,000.00
4053	HALE RESERVATION INC	\$10,000.00
HALLEY ELEVATOR COMPANY INC		\$1,224.00
4054	HALLEY ELEVATOR COMPANY INC	\$1,224.00
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$480.64
4055	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$41.58
4056	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$58.41
4057	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$81.92
4058	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$298.73
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$4,152.48
4059	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$689.00
4060	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$710.00
4061	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$862.00
4062	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$936.00
4063	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$955.48
HANNA CARNEY		\$750.00
4064	HANNA CARNEY	\$750.00
HANY G MOSTAFA		\$74,350.00
4065	HANY G MOSTAFA	\$74,350.00
HAPPY CRAB OF CHEN LLC		\$15,000.00
4066	HAPPY CRAB OF CHEN LLC	\$15,000.00
HARCOURT BINDERY LLC		\$2,070.00
4067	HARCOURT BINDERY LLC	\$2,070.00
HARDEMAN REALTIME INC		\$4,800.00
4068	HARDEMAN REALTIME INC	\$250.00
4069	HARDEMAN REALTIME INC	\$281.25
4070	HARDEMAN REALTIME INC	\$562.50
4071	HARDEMAN REALTIME INC	\$562.50
4072	HARDEMAN REALTIME INC	\$643.75
4073	HARDEMAN REALTIME INC	\$750.00
4074	HARDEMAN REALTIME INC	\$1,750.00
HAROLD GEARY		\$186.00
4075	HAROLD GEARY	\$93.00
4076	HAROLD GEARY	\$93.00
HARPERCOLLINS PUBLISHERS LLC		\$397.27
4077	HARPERCOLLINS PUBLISHERS LLC	\$132.36
4078	HARPERCOLLINS PUBLISHERS LLC	\$264.91

ITEM NUMBER	VENDOR NAME	AMOUNT
HARRIS COMMUNICATIONS INC		\$160.00
4079	HARRIS COMMUNICATIONS INC	\$160.00
HARRY M ELLS		\$186.00
4080	HARRY M ELLS	\$93.00
4081	HARRY M ELLS	\$93.00
HARSHITHA KRISHNAN		\$375.00
4082	HARSHITHA KRISHNAN	\$375.00
HARUKI MURAO		\$1,500.00
4083	HARUKI MURAO	\$1,500.00
HAVERHILL TAXI LLC		\$8,200.00
4084	HAVERHILL TAXI LLC	\$1,600.00
4085	HAVERHILL TAXI LLC	\$1,900.00
4086	HAVERHILL TAXI LLC	\$2,200.00
4087	HAVERHILL TAXI LLC	\$2,500.00
HAVILAH NIMAKO		\$650.00
4088	HAVILAH NIMAKO	\$100.00
4089	HAVILAH NIMAKO	\$125.00
4090	HAVILAH NIMAKO	\$125.00
4091	HAVILAH NIMAKO	\$300.00
HAYLEY WALKER		\$1,000.00
4092	HAYLEY WALKER	\$1,000.00
HAZEN AND SAWYER		\$389,643.70
4093	HAZEN AND SAWYER	\$431.21
4094	HAZEN AND SAWYER	\$529.20
4095	HAZEN AND SAWYER	\$1,759.11
4096	HAZEN AND SAWYER	\$4,320.07
4097	HAZEN AND SAWYER	\$5,145.28
4098	HAZEN AND SAWYER	\$10,056.42
4099	HAZEN AND SAWYER	\$10,789.95
4100	HAZEN AND SAWYER	\$14,028.07
4101	HAZEN AND SAWYER	\$30,160.23
4102	HAZEN AND SAWYER	\$30,559.41
4103	HAZEN AND SAWYER	\$33,649.71
4104	HAZEN AND SAWYER	\$47,991.19
4105	HAZEN AND SAWYER	\$83,517.53
4106	HAZEN AND SAWYER	\$116,706.32
HD SUPPLY FACILITIES MAINTENANCE LTD		\$5,920.00
4107	HD SUPPLY FACILITIES MAINTENANCE LTD	\$785.00
4108	HD SUPPLY FACILITIES MAINTENANCE LTD	\$5,135.00
HEAD TO FITNESS INC		\$38,180.00
4109	HEAD TO FITNESS INC	\$1,600.00
4110	HEAD TO FITNESS INC	\$1,600.00
4111	HEAD TO FITNESS INC	\$1,600.00
4112	HEAD TO FITNESS INC	\$2,400.00
4113	HEAD TO FITNESS INC	\$2,480.00
4114	HEAD TO FITNESS INC	\$2,800.00
4115	HEAD TO FITNESS INC	\$2,800.00
4116	HEAD TO FITNESS INC	\$2,800.00
4117	HEAD TO FITNESS INC	\$2,900.00
4118	HEAD TO FITNESS INC	\$3,200.00
4119	HEAD TO FITNESS INC	\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4120	HEAD TO FITNESS INC	\$4,000.00
4121	HEAD TO FITNESS INC	\$6,400.00
HEALTH TRAINING EDU.SVC'S		\$13,582.00
4122	HEALTH TRAINING EDU.SVC'S	\$1,843.00
4123	HEALTH TRAINING EDU.SVC'S	\$3,575.00
4124	HEALTH TRAINING EDU.SVC'S	\$8,164.00
HEATHER KAPLOW		\$200.00
4125	HEATHER KAPLOW	\$200.00
HEAVENLY OFFICE LLC		\$23,786.00
4126	HEAVENLY OFFICE LLC	\$775.00
4127	HEAVENLY OFFICE LLC	\$1,533.00
4128	HEAVENLY OFFICE LLC	\$1,811.00
4129	HEAVENLY OFFICE LLC	\$4,823.00
4130	HEAVENLY OFFICE LLC	\$7,247.50
4131	HEAVENLY OFFICE LLC	\$7,596.50
HELEN JI LI		\$800.00
4132	HELEN JI LI	\$800.00
HELM LLC		\$7,800.00
4133	HELM LLC	\$1,500.00
4134	HELM LLC	\$3,150.00
4135	HELM LLC	\$3,150.00
HELOIZA H BARBOSA		\$3,000.00
4136	HELOIZA H BARBOSA	\$3,000.00
HEMLOCK INK		\$4,983.38
4137	HEMLOCK INK	\$1,483.38
4138	HEMLOCK INK	\$3,500.00
HENDERSON PRODUCTS INC		\$84,286.10
4139	HENDERSON PRODUCTS INC	\$84,286.10
HENRY SCHEIN INC		\$3,132.77
4140	HENRY SCHEIN INC	\$197.80
4141	HENRY SCHEIN INC	\$716.07
4142	HENRY SCHEIN INC	\$2,218.90
HENRY W DAVIDSON		\$2,800.00
4143	HENRY W DAVIDSON	\$200.00
4144	HENRY W DAVIDSON	\$200.00
4145	HENRY W DAVIDSON	\$200.00
4146	HENRY W DAVIDSON	\$200.00
4147	HENRY W DAVIDSON	\$200.00
4148	HENRY W DAVIDSON	\$200.00
4149	HENRY W DAVIDSON	\$200.00
4150	HENRY W DAVIDSON	\$400.00
4151	HENRY W DAVIDSON	\$400.00
4152	HENRY W DAVIDSON	\$600.00
HERB CHAMBERS I-93 INC		\$88,245.83
4153	HERB CHAMBERS I-93 INC	\$563.74
4154	HERB CHAMBERS I-93 INC	\$1,447.25
4155	HERB CHAMBERS I-93 INC	\$1,711.28
4156	HERB CHAMBERS I-93 INC	\$2,224.50
4157	HERB CHAMBERS I-93 INC	\$2,653.36
4158	HERB CHAMBERS I-93 INC	\$5,303.21

ITEM NUMBER	VENDOR NAME	AMOUNT
4159	HERB CHAMBERS I-93 INC	\$6,758.66
4160	HERB CHAMBERS I-93 INC	\$7,380.40
4161	HERB CHAMBERS I-93 INC	\$8,347.80
4162	HERB CHAMBERS I-93 INC	\$10,092.74
4163	HERB CHAMBERS I-93 INC	\$17,062.17
4164	HERB CHAMBERS I-93 INC	\$24,700.72
HERB CHAMBERS OF I NINETY THREE,INC		\$1,580.50
4165	HERB CHAMBERS OF I NINETY THREE,INC	\$1,580.50
HERC RENTALS INC		\$9,000.00
4166	HERC RENTALS INC	\$4,500.00
4167	HERC RENTALS INC	\$4,500.00
HERTZ FURNITURE SYSTEMS LLC		\$13,156.83
4168	HERTZ FURNITURE SYSTEMS LLC	\$3,961.23
4169	HERTZ FURNITURE SYSTEMS LLC	\$9,195.60
HEWLETT PACKARD COMPANY		\$140,870.80
4170	HEWLETT PACKARD COMPANY	\$31,110.80
4171	HEWLETT PACKARD COMPANY	\$109,760.00
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION		\$1,950.00
4172	HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	\$1,950.00
HILARY UMBREIT		\$382.09
4173	HILARY UMBREIT	\$382.09
HILL FOR LITERACY INC.		\$32,000.00
4174	HILL FOR LITERACY INC.	\$16,000.00
4175	HILL FOR LITERACY INC.	\$16,000.00
HILLARY CASAVANT		\$2,250.00
4176	HILLARY CASAVANT	\$2,250.00
HILLSIDE AUTO REPAIR INC		\$18,762.96
4177	HILLSIDE AUTO REPAIR INC	\$192.00
4178	HILLSIDE AUTO REPAIR INC	\$202.50
4179	HILLSIDE AUTO REPAIR INC	\$208.50
4180	HILLSIDE AUTO REPAIR INC	\$270.00
4181	HILLSIDE AUTO REPAIR INC	\$391.88
4182	HILLSIDE AUTO REPAIR INC	\$3,038.56
4183	HILLSIDE AUTO REPAIR INC	\$3,263.92
4184	HILLSIDE AUTO REPAIR INC	\$3,278.20
4185	HILLSIDE AUTO REPAIR INC	\$7,917.40
HILLTOP SECURITIES INC		\$158,064.63
4186	HILLTOP SECURITIES INC	\$2,500.00
4187	HILLTOP SECURITIES INC	\$155,564.63
HILLYARD INC		\$206.00
4188	HILLYARD INC	\$206.00
HILTI INC		\$10,749.95
4189	HILTI INC	\$825.00
4190	HILTI INC	\$2,373.82
4191	HILTI INC	\$3,154.63
4192	HILTI INC	\$4,396.50
HO LAM LAI		\$100.00
4193	HO LAM LAI	\$100.00
HOLCIM - NER INC		\$111,076.24

ITEM NUMBER	VENDOR NAME	AMOUNT
4194	HOLCIM - NER INC	\$142.49
4195	HOLCIM - NER INC	\$173.31
4196	HOLCIM - NER INC	\$205.51
4197	HOLCIM - NER INC	\$240.56
4198	HOLCIM - NER INC	\$374.02
4199	HOLCIM - NER INC	\$386.35
4200	HOLCIM - NER INC	\$534.44
4201	HOLCIM - NER INC	\$766.70
4202	HOLCIM - NER INC	\$926.14
4203	HOLCIM - NER INC	\$945.64
4204	HOLCIM - NER INC	\$962.44
4205	HOLCIM - NER INC	\$1,066.50
4206	HOLCIM - NER INC	\$1,194.49
4207	HOLCIM - NER INC	\$1,243.08
4208	HOLCIM - NER INC	\$1,246.63
4209	HOLCIM - NER INC	\$1,307.69
4210	HOLCIM - NER INC	\$2,054.05
4211	HOLCIM - NER INC	\$2,077.44
4212	HOLCIM - NER INC	\$2,319.07
4213	HOLCIM - NER INC	\$2,340.11
4214	HOLCIM - NER INC	\$2,494.44
4215	HOLCIM - NER INC	\$2,547.53
4216	HOLCIM - NER INC	\$2,724.30
4217	HOLCIM - NER INC	\$2,730.26
4218	HOLCIM - NER INC	\$2,743.31
4219	HOLCIM - NER INC	\$2,871.76
4220	HOLCIM - NER INC	\$3,025.32
4221	HOLCIM - NER INC	\$3,030.07
4222	HOLCIM - NER INC	\$4,680.32
4223	HOLCIM - NER INC	\$4,734.79
4224	HOLCIM - NER INC	\$4,776.55
4225	HOLCIM - NER INC	\$5,240.76
4226	HOLCIM - NER INC	\$5,734.17
4227	HOLCIM - NER INC	\$5,858.40
4228	HOLCIM - NER INC	\$7,723.42
4229	HOLCIM - NER INC	\$7,843.97
4230	HOLCIM - NER INC	\$8,267.29
4231	HOLCIM - NER INC	\$13,542.92
HOME DECOR GROUP LLC		\$727.55
4232	HOME DECOR GROUP LLC	\$727.55
HOME DEPOT		\$154,580.99
4233	HOME DEPOT	\$2.94
4234	HOME DEPOT	\$4.84
4235	HOME DEPOT	\$6.97
4236	HOME DEPOT	\$14.21
4237	HOME DEPOT	\$22.31
4238	HOME DEPOT	\$47.88
4239	HOME DEPOT	\$80.92
4240	HOME DEPOT	\$90.31
4241	HOME DEPOT	\$94.87
4242	HOME DEPOT	\$102.99
4243	HOME DEPOT	\$117.25
4244	HOME DEPOT	\$124.21
4245	HOME DEPOT	\$124.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4246	HOME DEPOT	\$128.91
4247	HOME DEPOT	\$137.86
4248	HOME DEPOT	\$168.61
4249	HOME DEPOT	\$199.00
4250	HOME DEPOT	\$218.92
4251	HOME DEPOT	\$250.81
4252	HOME DEPOT	\$257.35
4253	HOME DEPOT	\$272.47
4254	HOME DEPOT	\$287.58
4255	HOME DEPOT	\$294.08
4256	HOME DEPOT	\$312.88
4257	HOME DEPOT	\$319.80
4258	HOME DEPOT	\$386.55
4259	HOME DEPOT	\$435.22
4260	HOME DEPOT	\$449.71
4261	HOME DEPOT	\$458.00
4262	HOME DEPOT	\$469.92
4263	HOME DEPOT	\$475.57
4264	HOME DEPOT	\$480.21
4265	HOME DEPOT	\$499.50
4266	HOME DEPOT	\$537.43
4267	HOME DEPOT	\$569.00
4268	HOME DEPOT	\$574.46
4269	HOME DEPOT	\$626.05
4270	HOME DEPOT	\$717.81
4271	HOME DEPOT	\$744.98
4272	HOME DEPOT	\$750.17
4273	HOME DEPOT	\$798.00
4274	HOME DEPOT	\$812.20
4275	HOME DEPOT	\$848.47
4276	HOME DEPOT	\$905.56
4277	HOME DEPOT	\$908.68
4278	HOME DEPOT	\$967.75
4279	HOME DEPOT	\$1,012.27
4280	HOME DEPOT	\$1,017.74
4281	HOME DEPOT	\$1,194.25
4282	HOME DEPOT	\$1,461.98
4283	HOME DEPOT	\$1,685.94
4284	HOME DEPOT	\$1,777.74
4285	HOME DEPOT	\$1,794.43
4286	HOME DEPOT	\$1,931.81
4287	HOME DEPOT	\$1,963.27
4288	HOME DEPOT	\$2,477.69
4289	HOME DEPOT	\$2,730.67
4290	HOME DEPOT	\$3,066.71
4291	HOME DEPOT	\$4,163.12
4292	HOME DEPOT	\$4,435.28
4293	HOME DEPOT	\$4,523.16
4294	HOME DEPOT	\$4,872.99
4295	HOME DEPOT	\$5,001.46
4296	HOME DEPOT	\$5,352.38
4297	HOME DEPOT	\$5,471.62
4298	HOME DEPOT	\$5,637.29
4299	HOME DEPOT	\$5,733.97
4300	HOME DEPOT	\$6,492.70

ITEM NUMBER	VENDOR NAME	AMOUNT
4301	HOME DEPOT	\$6,786.38
4302	HOME DEPOT	\$7,303.82
4303	HOME DEPOT	\$8,702.00
4304	HOME DEPOT	\$9,622.73
4305	HOME DEPOT	\$10,003.74
4306	HOME DEPOT	\$10,161.92
4307	HOME DEPOT	\$11,103.82
HOME FOR LITTLE WANDERERS		\$31,392.00
4308	HOME FOR LITTLE WANDERERS	\$3,488.00
4309	HOME FOR LITTLE WANDERERS	\$3,488.00
4310	HOME FOR LITTLE WANDERERS	\$3,488.00
4311	HOME FOR LITTLE WANDERERS	\$3,488.00
4312	HOME FOR LITTLE WANDERERS	\$3,488.00
4313	HOME FOR LITTLE WANDERERS	\$3,488.00
4314	HOME FOR LITTLE WANDERERS	\$3,488.00
4315	HOME FOR LITTLE WANDERERS	\$6,976.00
HOME MEDICAL SUPPLY CENTER INC		\$2,610.63
4316	HOME MEDICAL SUPPLY CENTER INC	\$2,610.63
HOME TRAINING TOOLS LTD		\$306.60
4317	HOME TRAINING TOOLS LTD	\$306.60
HONEY SCHNAPP		\$2,250.00
4318	HONEY SCHNAPP	\$637.50
4319	HONEY SCHNAPP	\$1,612.50
HONEYWELL ANALYTICS		\$950.00
4320	HONEYWELL ANALYTICS	\$950.00
HONEYWELL INTERNATIONAL INC		\$559,265.81
4321	HONEYWELL INTERNATIONAL INC	\$22,750.00
4322	HONEYWELL INTERNATIONAL INC	\$41,456.21
4323	HONEYWELL INTERNATIONAL INC	\$41,456.21
4324	HONEYWELL INTERNATIONAL INC	\$41,456.21
4325	HONEYWELL INTERNATIONAL INC	\$41,456.21
4326	HONEYWELL INTERNATIONAL INC	\$41,456.21
4327	HONEYWELL INTERNATIONAL INC	\$41,456.21
4328	HONEYWELL INTERNATIONAL INC	\$80,497.50
4329	HONEYWELL INTERNATIONAL INC	\$82,912.42
4330	HONEYWELL INTERNATIONAL INC	\$124,368.63
HONORS GRADUATION LLC		\$364.00
4331	HONORS GRADUATION LLC	\$364.00
HORIZON SOLUTIONS LLC		\$10,193.00
4332	HORIZON SOLUTIONS LLC	\$10,193.00
HORSLEY WITTEN GROUP INC		\$12,082.50
4333	HORSLEY WITTEN GROUP INC	\$90.00
4334	HORSLEY WITTEN GROUP INC	\$230.00
4335	HORSLEY WITTEN GROUP INC	\$11,762.50
HOWCHING FERNADINA CHAN		\$600.00
4336	HOWCHING FERNADINA CHAN	\$600.00
HOWMEDICA OSTEONICS CORP		\$8,012.00
4337	HOWMEDICA OSTEONICS CORP	\$2,500.00
4338	HOWMEDICA OSTEONICS CORP	\$5,512.00
HOYT S GRANT		\$3,501.21

ITEM NUMBER	VENDOR NAME	AMOUNT
4339	HOYT S GRANT	\$274.00
4340	HOYT S GRANT	\$286.00
4341	HOYT S GRANT	\$761.24
4342	HOYT S GRANT	\$2,179.97
HPLAR INTERNATIONAL LLC		\$814.71
4343	HPLAR INTERNATIONAL LLC	\$344.99
4344	HPLAR INTERNATIONAL LLC	\$469.72
HR&A ADVISORS INC		\$22,360.00
4345	HR&A ADVISORS INC	\$22,360.00
HUB REFRIGERATION & HVAC CO INC		\$8,258.04
4346	HUB REFRIGERATION & HVAC CO INC	\$325.00
4347	HUB REFRIGERATION & HVAC CO INC	\$390.00
4348	HUB REFRIGERATION & HVAC CO INC	\$650.00
4349	HUB REFRIGERATION & HVAC CO INC	\$758.76
4350	HUB REFRIGERATION & HVAC CO INC	\$1,258.00
4351	HUB REFRIGERATION & HVAC CO INC	\$1,274.44
4352	HUB REFRIGERATION & HVAC CO INC	\$1,661.08
4353	HUB REFRIGERATION & HVAC CO INC	\$1,940.76
HUB TESTING LABORATORY INC		\$9,776.75
4354	HUB TESTING LABORATORY INC	\$925.00
4355	HUB TESTING LABORATORY INC	\$8,851.75
HUDSON QUARRY CORP		\$8,361.76
4356	HUDSON QUARRY CORP	\$2,564.89
4357	HUDSON QUARRY CORP	\$5,796.87
HURON VETERINARY HOSPITAL		\$4,544.21
4358	HURON VETERINARY HOSPITAL	\$126.00
4359	HURON VETERINARY HOSPITAL	\$222.00
4360	HURON VETERINARY HOSPITAL	\$242.75
4361	HURON VETERINARY HOSPITAL	\$267.17
4362	HURON VETERINARY HOSPITAL	\$397.85
4363	HURON VETERINARY HOSPITAL	\$410.00
4364	HURON VETERINARY HOSPITAL	\$740.53
4365	HURON VETERINARY HOSPITAL	\$944.38
4366	HURON VETERINARY HOSPITAL	\$1,193.53
I P SERVICES INC		\$2,280.00
4367	I P SERVICES INC	\$2,280.00
IBC OFFSHORE INC		\$4,938.88
4368	IBC OFFSHORE INC	\$4,938.88
IDEALIST.ORG INC		\$3,150.00
4369	IDEALIST.ORG INC	\$105.00
4370	IDEALIST.ORG INC	\$105.00
4371	IDEALIST.ORG INC	\$105.00
4372	IDEALIST.ORG INC	\$105.00
4373	IDEALIST.ORG INC	\$105.00
4374	IDEALIST.ORG INC	\$210.00
4375	IDEALIST.ORG INC	\$210.00
4376	IDEALIST.ORG INC	\$315.00
4377	IDEALIST.ORG INC	\$315.00
4378	IDEALIST.ORG INC	\$420.00
4379	IDEALIST.ORG INC	\$525.00
4380	IDEALIST.ORG INC	\$630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
IDENTIFIX INC		\$1,068.00
4381	IDENTIFIX INC	\$1,068.00
IDENTITY LINKS INC		\$529.97
4382	IDENTITY LINKS INC	\$529.97
ILANNA ZAKS		\$4,000.00
4383	ILANNA ZAKS	\$4,000.00
ILIASOU FASSASSI		\$15,000.00
4384	ILIASOU FASSASSI	\$15,000.00
ILYA FREYTSIS		\$289.50
4385	ILYA FREYTSIS	\$93.00
4386	ILYA FREYTSIS	\$93.00
4387	ILYA FREYTSIS	\$103.50
IMAGINAL GROUP LLC		\$1,500.00
4388	IMAGINAL GROUP LLC	\$750.00
4389	IMAGINAL GROUP LLC	\$750.00
IMAGINE LEARNING LLC		\$22,540.00
4390	IMAGINE LEARNING LLC	\$22,540.00
IMPACT FIRE SERVICES LLC		\$6,391.00
4391	IMPACT FIRE SERVICES LLC	\$155.00
4392	IMPACT FIRE SERVICES LLC	\$166.25
4393	IMPACT FIRE SERVICES LLC	\$471.25
4394	IMPACT FIRE SERVICES LLC	\$767.25
4395	IMPACT FIRE SERVICES LLC	\$4,831.25
IMPERIAL BAG & PAPER CO LLC		\$9,520.78
4396	IMPERIAL BAG & PAPER CO LLC	\$9,520.78
INANIMATE ENTERPRISE LLC		\$15,249.74
4397	INANIMATE ENTERPRISE LLC	\$249.74
4398	INANIMATE ENTERPRISE LLC	\$15,000.00
INCLUSION SOLUTIONS LLC		\$328.00
4399	INCLUSION SOLUTIONS LLC	\$328.00
INDEPENDENT ELECTRIC SUPPLY		\$3,465.69
4400	INDEPENDENT ELECTRIC SUPPLY	\$84.56
4401	INDEPENDENT ELECTRIC SUPPLY	\$1,681.13
4402	INDEPENDENT ELECTRIC SUPPLY	\$1,700.00
INDEPENDENT MECHANICAL CONTRACTORS INC		\$519.00
4403	INDEPENDENT MECHANICAL CONTRACTORS INC	\$519.00
INDUSTRIAL PROTECTION SERVICES LLC		\$29,641.24
4404	INDUSTRIAL PROTECTION SERVICES LLC	\$128.54
4405	INDUSTRIAL PROTECTION SERVICES LLC	\$210.00
4406	INDUSTRIAL PROTECTION SERVICES LLC	\$284.71
4407	INDUSTRIAL PROTECTION SERVICES LLC	\$290.00
4408	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4409	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4410	INDUSTRIAL PROTECTION SERVICES LLC	\$494.00
4411	INDUSTRIAL PROTECTION SERVICES LLC	\$689.00
4412	INDUSTRIAL PROTECTION SERVICES LLC	\$923.24
4413	INDUSTRIAL PROTECTION SERVICES LLC	\$1,088.30
4414	INDUSTRIAL PROTECTION SERVICES LLC	\$1,198.29
4415	INDUSTRIAL PROTECTION SERVICES LLC	\$1,428.10

ITEM NUMBER	VENDOR NAME	AMOUNT
4416	INDUSTRIAL PROTECTION SERVICES LLC	\$1,438.29
4417	INDUSTRIAL PROTECTION SERVICES LLC	\$2,181.80
4418	INDUSTRIAL PROTECTION SERVICES LLC	\$3,270.50
4419	INDUSTRIAL PROTECTION SERVICES LLC	\$3,324.24
4420	INDUSTRIAL PROTECTION SERVICES LLC	\$3,851.66
4421	INDUSTRIAL PROTECTION SERVICES LLC	\$8,240.57
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$1,764.65
4422	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$1,764.65
INGRAM INDUSTRIES LLC		\$136,177.07
4423	INGRAM INDUSTRIES LLC	\$31.73
4424	INGRAM INDUSTRIES LLC	\$114.24
4425	INGRAM INDUSTRIES LLC	\$191.36
4426	INGRAM INDUSTRIES LLC	\$284.83
4427	INGRAM INDUSTRIES LLC	\$350.00
4428	INGRAM INDUSTRIES LLC	\$458.83
4429	INGRAM INDUSTRIES LLC	\$638.45
4430	INGRAM INDUSTRIES LLC	\$690.30
4431	INGRAM INDUSTRIES LLC	\$952.12
4432	INGRAM INDUSTRIES LLC	\$1,153.49
4433	INGRAM INDUSTRIES LLC	\$1,175.00
4434	INGRAM INDUSTRIES LLC	\$1,179.38
4435	INGRAM INDUSTRIES LLC	\$1,336.28
4436	INGRAM INDUSTRIES LLC	\$1,512.08
4437	INGRAM INDUSTRIES LLC	\$1,723.89
4438	INGRAM INDUSTRIES LLC	\$1,871.65
4439	INGRAM INDUSTRIES LLC	\$2,295.90
4440	INGRAM INDUSTRIES LLC	\$2,319.79
4441	INGRAM INDUSTRIES LLC	\$2,630.70
4442	INGRAM INDUSTRIES LLC	\$2,786.54
4443	INGRAM INDUSTRIES LLC	\$2,944.92
4444	INGRAM INDUSTRIES LLC	\$3,234.42
4445	INGRAM INDUSTRIES LLC	\$3,758.07
4446	INGRAM INDUSTRIES LLC	\$4,039.28
4447	INGRAM INDUSTRIES LLC	\$4,522.71
4448	INGRAM INDUSTRIES LLC	\$4,618.76
4449	INGRAM INDUSTRIES LLC	\$4,650.97
4450	INGRAM INDUSTRIES LLC	\$4,792.58
4451	INGRAM INDUSTRIES LLC	\$4,965.88
4452	INGRAM INDUSTRIES LLC	\$5,416.05
4453	INGRAM INDUSTRIES LLC	\$5,479.50
4454	INGRAM INDUSTRIES LLC	\$5,587.65
4455	INGRAM INDUSTRIES LLC	\$6,541.85
4456	INGRAM INDUSTRIES LLC	\$7,655.27
4457	INGRAM INDUSTRIES LLC	\$8,035.69
4458	INGRAM INDUSTRIES LLC	\$8,152.86
4459	INGRAM INDUSTRIES LLC	\$10,429.84
4460	INGRAM INDUSTRIES LLC	\$17,654.21
INSECT LORE		\$634.65
4461	INSECT LORE	\$55.98
4462	INSECT LORE	\$160.91
4463	INSECT LORE	\$417.76
INSIGHT PUBLIC SECTOR INC.		\$801,925.24
4464	INSIGHT PUBLIC SECTOR INC.	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4465	INSIGHT PUBLIC SECTOR INC.	\$162.99
4466	INSIGHT PUBLIC SECTOR INC.	\$859.82
4467	INSIGHT PUBLIC SECTOR INC.	\$1,220.46
4468	INSIGHT PUBLIC SECTOR INC.	\$1,421.80
4469	INSIGHT PUBLIC SECTOR INC.	\$1,849.92
4470	INSIGHT PUBLIC SECTOR INC.	\$2,072.40
4471	INSIGHT PUBLIC SECTOR INC.	\$2,217.10
4472	INSIGHT PUBLIC SECTOR INC.	\$2,319.84
4473	INSIGHT PUBLIC SECTOR INC.	\$2,526.71
4474	INSIGHT PUBLIC SECTOR INC.	\$3,507.00
4475	INSIGHT PUBLIC SECTOR INC.	\$3,692.02
4476	INSIGHT PUBLIC SECTOR INC.	\$3,814.58
4477	INSIGHT PUBLIC SECTOR INC.	\$8,094.95
4478	INSIGHT PUBLIC SECTOR INC.	\$13,470.82
4479	INSIGHT PUBLIC SECTOR INC.	\$16,739.79
4480	INSIGHT PUBLIC SECTOR INC.	\$18,348.15
4481	INSIGHT PUBLIC SECTOR INC.	\$18,566.05
4482	INSIGHT PUBLIC SECTOR INC.	\$19,300.27
4483	INSIGHT PUBLIC SECTOR INC.	\$20,429.59
4484	INSIGHT PUBLIC SECTOR INC.	\$21,494.88
4485	INSIGHT PUBLIC SECTOR INC.	\$22,451.76
4486	INSIGHT PUBLIC SECTOR INC.	\$24,381.29
4487	INSIGHT PUBLIC SECTOR INC.	\$25,250.52
4488	INSIGHT PUBLIC SECTOR INC.	\$25,601.03
4489	INSIGHT PUBLIC SECTOR INC.	\$27,731.33
4490	INSIGHT PUBLIC SECTOR INC.	\$55,674.28
4491	INSIGHT PUBLIC SECTOR INC.	\$73,231.54
4492	INSIGHT PUBLIC SECTOR INC.	\$110,209.90
4493	INSIGHT PUBLIC SECTOR INC.	\$275,224.45
INSITE CONTRACTING INC		\$74,720.00
4494	INSITE CONTRACTING INC	\$5,375.00
4495	INSITE CONTRACTING INC	\$17,475.00
4496	INSITE CONTRACTING INC	\$18,205.00
4497	INSITE CONTRACTING INC	\$33,665.00
INSITUFORM TECHNOLOGIES LLC		\$568,795.21
4498	INSITUFORM TECHNOLOGIES LLC	\$41,944.55
4499	INSITUFORM TECHNOLOGIES LLC	\$58,178.20
4500	INSITUFORM TECHNOLOGIES LLC	\$60,175.90
4501	INSITUFORM TECHNOLOGIES LLC	\$60,942.78
4502	INSITUFORM TECHNOLOGIES LLC	\$86,345.27
4503	INSITUFORM TECHNOLOGIES LLC	\$121,476.29
4504	INSITUFORM TECHNOLOGIES LLC	\$139,732.22
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$47,301.32
4505	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$4,990.50
4506	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,735.16
4507	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$14,343.71
4508	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$21,231.95
INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHANGE		\$3,500.00
4509	INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL CHAN	\$3,500.00
INSTITUTE OF TRANSPORTATION ENGINEERS INC		\$1,279.00
4510	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$305.00
4511	INSTITUTE OF TRANSPORTATION ENGINEERS INC	\$974.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTEGRATION PARTNERS CORP		\$730.00
4512	INTEGRATION PARTNERS CORP	\$730.00
INTERCAMBLO DE COMUNIDADES		\$175.04
4513	INTERCAMBLO DE COMUNIDADES	\$58.98
4514	INTERCAMBLO DE COMUNIDADES	\$116.06
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$760.00
4515	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
4516	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
4517	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
4518	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$360.00
4519	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
4520	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
4521	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC		\$445.00
4522	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$215.00
4523	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$230.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$125.00
4524	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$675.00
4525	INTERNATIONAL CODE COUNCL	\$145.00
4526	INTERNATIONAL CODE COUNCL	\$265.00
4527	INTERNATIONAL CODE COUNCL	\$265.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		\$225.00
4528	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$225.00
INTERNATIONAL SOCIETY OF ARBORICULT ROCKY MOUNTAIN		\$350.00
4529	INTERNATIONAL SOCIETY OF ARBORICULT ROCKY MOUN	\$350.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$170.00
4530	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
INTERNATIONAL TRANSLATION COMPANY		\$202,608.29
4531	INTERNATIONAL TRANSLATION COMPANY	\$164.15
4532	INTERNATIONAL TRANSLATION COMPANY	\$475.00
4533	INTERNATIONAL TRANSLATION COMPANY	\$792.25
4534	INTERNATIONAL TRANSLATION COMPANY	\$1,193.87
4535	INTERNATIONAL TRANSLATION COMPANY	\$1,250.00
4536	INTERNATIONAL TRANSLATION COMPANY	\$1,845.95
4537	INTERNATIONAL TRANSLATION COMPANY	\$2,965.00
4538	INTERNATIONAL TRANSLATION COMPANY	\$3,883.75
4539	INTERNATIONAL TRANSLATION COMPANY	\$4,587.25
4540	INTERNATIONAL TRANSLATION COMPANY	\$6,440.75
4541	INTERNATIONAL TRANSLATION COMPANY	\$8,017.45
4542	INTERNATIONAL TRANSLATION COMPANY	\$8,733.63
4543	INTERNATIONAL TRANSLATION COMPANY	\$9,794.51
4544	INTERNATIONAL TRANSLATION COMPANY	\$13,491.92
4545	INTERNATIONAL TRANSLATION COMPANY	\$21,395.33
4546	INTERNATIONAL TRANSLATION COMPANY	\$25,442.91
4547	INTERNATIONAL TRANSLATION COMPANY	\$37,450.90
4548	INTERNATIONAL TRANSLATION COMPANY	\$54,683.67
INTERPERSONAL FREQUENCY LLC		\$134,628.19
4549	INTERPERSONAL FREQUENCY LLC	\$3,547.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4550	INTERPERSONAL FREQUENCY LLC	\$37,354.69
4551	INTERPERSONAL FREQUENCY LLC	\$42,336.00
4552	INTERPERSONAL FREQUENCY LLC	\$51,390.00
INTOPRINT TECHNOLOGIES INC		\$3,894.88
4553	INTOPRINT TECHNOLOGIES INC	\$188.58
4554	INTOPRINT TECHNOLOGIES INC	\$931.30
4555	INTOPRINT TECHNOLOGIES INC	\$2,775.00
INTUITIVE CONTROL SYSTEMS LLC		\$3,000.00
4556	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
INVOICE CLOUD INC		\$102,416.64
4557	INVOICE CLOUD INC	\$3,268.88
4558	INVOICE CLOUD INC	\$4,133.33
4559	INVOICE CLOUD INC	\$8,184.26
4560	INVOICE CLOUD INC	\$8,741.40
4561	INVOICE CLOUD INC	\$11,155.47
4562	INVOICE CLOUD INC	\$11,805.59
4563	INVOICE CLOUD INC	\$12,719.63
4564	INVOICE CLOUD INC	\$13,621.96
4565	INVOICE CLOUD INC	\$13,770.21
4566	INVOICE CLOUD INC	\$15,015.91
IPARAMETRICS LLC		\$504,418.75
4567	IPARAMETRICS LLC	\$1,500.00
4568	IPARAMETRICS LLC	\$2,310.00
4569	IPARAMETRICS LLC	\$2,498.50
4570	IPARAMETRICS LLC	\$2,939.00
4571	IPARAMETRICS LLC	\$4,589.00
4572	IPARAMETRICS LLC	\$6,210.00
4573	IPARAMETRICS LLC	\$6,403.50
4574	IPARAMETRICS LLC	\$11,850.00
4575	IPARAMETRICS LLC	\$12,281.50
4576	IPARAMETRICS LLC	\$66,977.50
4577	IPARAMETRICS LLC	\$136,859.75
4578	IPARAMETRICS LLC	\$250,000.00
IPS GROUP INC		\$56,091.23
4579	IPS GROUP INC	\$4,469.73
4580	IPS GROUP INC	\$4,624.54
4581	IPS GROUP INC	\$4,672.45
4582	IPS GROUP INC	\$4,695.70
4583	IPS GROUP INC	\$4,699.14
4584	IPS GROUP INC	\$4,826.20
4585	IPS GROUP INC	\$4,850.86
4586	IPS GROUP INC	\$4,873.93
4587	IPS GROUP INC	\$4,900.54
4588	IPS GROUP INC	\$13,478.14
IRA KLEIN		\$750.00
4589	IRA KLEIN	\$750.00
IRIE-AT INC		\$4,935.00
4590	IRIE-AT INC	\$4,935.00
IRRIGATION CONSULTING INC		\$3,360.00
4591	IRRIGATION CONSULTING INC	\$3,360.00
ISABELLA TORRES HERRERA		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4592	ISABELLA TORRES HERRERA	\$2,000.00
ISHANA BALI		\$650.00
4593	ISHANA BALI	\$100.00
4594	ISHANA BALI	\$125.00
4595	ISHANA BALI	\$125.00
4596	ISHANA BALI	\$300.00
IVAN KORN		\$1,450.00
4597	IVAN KORN	\$450.00
4598	IVAN KORN	\$1,000.00
IXL LEARNING INC		\$849.00
4599	IXL LEARNING INC	\$400.00
4600	IXL LEARNING INC	\$449.00
J & J FOODS & VARIETY INC		\$16,400.00
4601	J & J FOODS & VARIETY INC	\$350.00
4602	J & J FOODS & VARIETY INC	\$500.00
4603	J & J FOODS & VARIETY INC	\$550.00
4604	J & J FOODS & VARIETY INC	\$15,000.00
J BASS INC		\$15,000.00
4605	J BASS INC	\$15,000.00
J C CANNISTRARO LLC		\$2,698,265.10
4606	J C CANNISTRARO LLC	\$183.30
4607	J C CANNISTRARO LLC	\$3,365.34
4608	J C CANNISTRARO LLC	\$3,507.34
4609	J C CANNISTRARO LLC	\$3,740.52
4610	J C CANNISTRARO LLC	\$4,255.66
4611	J C CANNISTRARO LLC	\$9,316.72
4612	J C CANNISTRARO LLC	\$9,615.89
4613	J C CANNISTRARO LLC	\$18,667.14
4614	J C CANNISTRARO LLC	\$20,673.47
4615	J C CANNISTRARO LLC	\$22,731.08
4616	J C CANNISTRARO LLC	\$27,840.00
4617	J C CANNISTRARO LLC	\$32,453.56
4618	J C CANNISTRARO LLC	\$53,331.56
4619	J C CANNISTRARO LLC	\$65,756.00
4620	J C CANNISTRARO LLC	\$99,907.93
4621	J C CANNISTRARO LLC	\$107,199.58
4622	J C CANNISTRARO LLC	\$125,500.79
4623	J C CANNISTRARO LLC	\$126,992.54
4624	J C CANNISTRARO LLC	\$147,853.25
4625	J C CANNISTRARO LLC	\$153,043.13
4626	J C CANNISTRARO LLC	\$154,835.75
4627	J C CANNISTRARO LLC	\$155,083.35
4628	J C CANNISTRARO LLC	\$155,855.89
4629	J C CANNISTRARO LLC	\$168,755.75
4630	J C CANNISTRARO LLC	\$168,755.75
4631	J C CANNISTRARO LLC	\$169,827.95
4632	J C CANNISTRARO LLC	\$179,913.86
4633	J C CANNISTRARO LLC	\$199,630.50
4634	J C CANNISTRARO LLC	\$309,671.50
J C MADIGAN INC		\$30,707.23
4635	J C MADIGAN INC	\$45.72
4636	J C MADIGAN INC	\$93.56

ITEM NUMBER	VENDOR NAME	AMOUNT
4637	J C MADIGAN INC	\$93.56
4638	J C MADIGAN INC	\$289.80
4639	J C MADIGAN INC	\$551.32
4640	J C MADIGAN INC	\$551.32
4641	J C MADIGAN INC	\$861.30
4642	J C MADIGAN INC	\$1,273.00
4643	J C MADIGAN INC	\$2,264.43
4644	J C MADIGAN INC	\$2,513.06
4645	J C MADIGAN INC	\$3,177.60
4646	J C MADIGAN INC	\$3,200.00
4647	J C MADIGAN INC	\$4,795.40
4648	J C MADIGAN INC	\$4,882.86
4649	J C MADIGAN INC	\$6,114.30
J J PHELAN & SON CO INC		\$454,408.80
4650	J J PHELAN & SON CO INC	\$20,424.75
4651	J J PHELAN & SON CO INC	\$37,976.25
4652	J J PHELAN & SON CO INC	\$45,913.80
4653	J J PHELAN & SON CO INC	\$88,540.00
4654	J J PHELAN & SON CO INC	\$89,537.50
4655	J J PHELAN & SON CO INC	\$172,016.50
J P COOKE CO		\$603.95
4656	J P COOKE CO	\$603.95
J R BALSAN INC		\$9,327.33
4657	J R BALSAN INC	\$205.44
4658	J R BALSAN INC	\$4,170.83
4659	J R BALSAN INC	\$4,951.06
J W PEPPER AND SON INC		\$2,451.22
4660	J W PEPPER AND SON INC	\$63.00
4661	J W PEPPER AND SON INC	\$72.99
4662	J W PEPPER AND SON INC	\$101.49
4663	J W PEPPER AND SON INC	\$228.52
4664	J W PEPPER AND SON INC	\$454.49
4665	J W PEPPER AND SON INC	\$1,530.73
J&M INSTALLATIONS INC		\$68,654.10
4666	J&M INSTALLATIONS INC	\$2,620.10
4667	J&M INSTALLATIONS INC	\$2,865.91
4668	J&M INSTALLATIONS INC	\$3,375.00
4669	J&M INSTALLATIONS INC	\$3,489.32
4670	J&M INSTALLATIONS INC	\$4,111.08
4671	J&M INSTALLATIONS INC	\$5,360.19
4672	J&M INSTALLATIONS INC	\$5,547.97
4673	J&M INSTALLATIONS INC	\$6,350.66
4674	J&M INSTALLATIONS INC	\$7,600.40
4675	J&M INSTALLATIONS INC	\$10,304.08
4676	J&M INSTALLATIONS INC	\$17,029.39
J. B. D'ALLESSANDRO CO		\$1,436,497.07
4677	J. B. D'ALLESSANDRO CO	\$67,165.99
4678	J. B. D'ALLESSANDRO CO	\$1,369,331.08
J. FREEMAN INC		\$694.92
4679	J. FREEMAN INC	\$694.92
J. PACE & SON INC		\$15,345.00
4680	J. PACE & SON INC	\$1,325.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4681	J. PACE & SON INC	\$1,674.00
4682	J. PACE & SON INC	\$2,092.50
4683	J. PACE & SON INC	\$2,929.50
4684	J. PACE & SON INC	\$7,323.75
JABBAR FAIR		\$1,850.00
4685	JABBAR FAIR	\$150.00
4686	JABBAR FAIR	\$850.00
4687	JABBAR FAIR	\$850.00
JACK TAN		\$200.00
4688	JACK TAN	\$200.00
JACK'S GAS & SERVICE INC		\$2,520.00
4689	JACK'S GAS & SERVICE INC	\$280.00
4690	JACK'S GAS & SERVICE INC	\$420.00
4691	JACK'S GAS & SERVICE INC	\$735.00
4692	JACK'S GAS & SERVICE INC	\$1,085.00
JACOB WEISBERG		\$5,000.00
4693	JACOB WEISBERG	\$5,000.00
JACQUELINE BOWDEN		\$4,070.00
4694	JACQUELINE BOWDEN	\$1,430.00
4695	JACQUELINE BOWDEN	\$2,640.00
JACQUELINE GRADY SMITH		\$200.00
4696	JACQUELINE GRADY SMITH	\$200.00
JAE KO		\$159.00
4697	JAE KO	\$159.00
JAI GITANJALI LLC		\$15,000.00
4698	JAI GITANJALI LLC	\$15,000.00
JAMES A. KILEY CO		\$3,756.27
4699	JAMES A. KILEY CO	\$3,756.27
JAMES BARRETT		\$1,850.00
4700	JAMES BARRETT	\$350.00
4701	JAMES BARRETT	\$500.00
4702	JAMES BARRETT	\$500.00
4703	JAMES BARRETT	\$500.00
JAMES CONCEISON		\$1,287.00
4704	JAMES CONCEISON	\$69.00
4705	JAMES CONCEISON	\$594.00
4706	JAMES CONCEISON	\$624.00
JAMES DOHENEY		\$3,795.12
4707	JAMES DOHENEY	\$1,084.32
4708	JAMES DOHENEY	\$1,084.32
4709	JAMES DOHENEY	\$1,626.48
JAMES F CONNOR, MD		\$68.83
4710	JAMES F CONNOR, MD	\$68.83
JAMES F DREW & F & W MUOLO		\$476.00
4711	JAMES F DREW & F & W MUOLO	\$476.00
JAMES F.FARR ACADEMY		\$413,508.92
4712	JAMES F.FARR ACADEMY	\$15,195.80
4713	JAMES F.FARR ACADEMY	\$20,622.60
4714	JAMES F.FARR ACADEMY	\$32,562.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4715	JAMES F.FARR ACADEMY	\$32,562.00
4716	JAMES F.FARR ACADEMY	\$35,275.50
4717	JAMES F.FARR ACADEMY	\$36,903.60
4718	JAMES F.FARR ACADEMY	\$45,586.80
4719	JAMES F.FARR ACADEMY	\$47,757.60
4720	JAMES F.FARR ACADEMY	\$49,928.40
4721	JAMES F.FARR ACADEMY	\$97,114.62
JAMES GIROLAMO		\$75.00
4722	JAMES GIROLAMO	\$75.00
JAMES HORAN		\$500.00
4723	JAMES HORAN	\$500.00
JAMES J. NICOLORO		\$4,100.00
4724	JAMES J. NICOLORO	\$175.00
4725	JAMES J. NICOLORO	\$400.00
4726	JAMES J. NICOLORO	\$1,600.00
4727	JAMES J. NICOLORO	\$1,925.00
JAMES M ANDREWS		\$5,000.00
4728	JAMES M ANDREWS	\$5,000.00
JAMES POLITO		\$6,308.00
4729	JAMES POLITO	\$570.00
4730	JAMES POLITO	\$570.00
4731	JAMES POLITO	\$1,140.00
4732	JAMES POLITO	\$4,028.00
JAMES R MARTIN		\$2,000.00
4733	JAMES R MARTIN	\$2,000.00
JAMES S. COOPER		\$2,200.00
4734	JAMES S. COOPER	\$2,200.00
JAMES SILVA		\$93.00
4735	JAMES SILVA	\$93.00
JAMES T TURNER		\$750.00
4736	JAMES T TURNER	\$750.00
JAMES TAMBURRINI		\$2,500.00
4737	JAMES TAMBURRINI	\$2,500.00
JAMI-ANN KRANICH		\$1,975.00
4738	JAMI-ANN KRANICH	\$775.00
4739	JAMI-ANN KRANICH	\$1,200.00
JAMIE MARIE SKOFF MAGID		\$875.00
4740	JAMIE MARIE SKOFF MAGID	\$875.00
JANE A DILL		\$1,150.00
4741	JANE A DILL	\$1,150.00
JANE DEVITT BRANDT		\$405.00
4742	JANE DEVITT BRANDT	\$165.00
4743	JANE DEVITT BRANDT	\$240.00
JANE FABIANO		\$1,185.00
4744	JANE FABIANO	\$510.00
4745	JANE FABIANO	\$675.00
JANE SHERRILL		\$2,500.00
4746	JANE SHERRILL	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JANET F. LANE		\$1,450.00
4747	JANET F. LANE	\$450.00
4748	JANET F. LANE	\$1,000.00
JANET T BONICA		\$6,874.00
4749	JANET T BONICA	\$6,874.00
JANETH MORENO		\$82,500.00
4750	JANETH MORENO	\$5,000.00
4751	JANETH MORENO	\$6,750.00
4752	JANETH MORENO	\$7,750.00
4753	JANETH MORENO	\$10,500.00
4754	JANETH MORENO	\$11,500.00
4755	JANETH MORENO	\$11,750.00
4756	JANETH MORENO	\$12,500.00
4757	JANETH MORENO	\$16,750.00
JANICE MEYERS		\$22,100.00
4758	JANICE MEYERS	\$22,100.00
JANINE M DUFFY		\$1,125.00
4759	JANINE M DUFFY	\$375.00
4760	JANINE M DUFFY	\$750.00
JAR 36 INC		\$3,231.06
4761	JAR 36 INC	\$130.00
4762	JAR 36 INC	\$200.00
4763	JAR 36 INC	\$240.00
4764	JAR 36 INC	\$297.00
4765	JAR 36 INC	\$297.00
4766	JAR 36 INC	\$297.00
4767	JAR 36 INC	\$1,770.06
JARED VAN EDEMA		\$93.00
4768	JARED VAN EDEMA	\$93.00
JARELIS FONSECA		\$800.00
4769	JARELIS FONSECA	\$800.00
JARRED JOHNSON		\$527.00
4770	JARRED JOHNSON	\$527.00
JASON GALLAGHER		\$162.00
4771	JASON GALLAGHER	\$69.00
4772	JASON GALLAGHER	\$93.00
JASON GUAN		\$1,921.50
4773	JASON GUAN	\$137.65
4774	JASON GUAN	\$192.65
4775	JASON GUAN	\$246.20
4776	JASON GUAN	\$323.05
4777	JASON GUAN	\$336.15
4778	JASON GUAN	\$342.65
4779	JASON GUAN	\$343.15
JASON POLINS		\$6,317.00
4780	JASON POLINS	\$50.00
4781	JASON POLINS	\$455.00
4782	JASON POLINS	\$695.00
4783	JASON POLINS	\$5,117.00
JAY BARRETT		\$186.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4784	JAY BARRETT	\$186.00
JAY BURSTEIN M D		\$2,425.00
4785	JAY BURSTEIN M D	\$175.00
4786	JAY BURSTEIN M D	\$750.00
4787	JAY BURSTEIN M D	\$750.00
4788	JAY BURSTEIN M D	\$750.00
JAYALE AJHA EVANS		\$250.00
4789	JAYALE AJHA EVANS	\$250.00
JAYDEN WILLIAM HALEY		\$1,125.00
4790	JAYDEN WILLIAM HALEY	\$125.00
4791	JAYDEN WILLIAM HALEY	\$250.00
4792	JAYDEN WILLIAM HALEY	\$250.00
4793	JAYDEN WILLIAM HALEY	\$500.00
JAYLEE WHALEN LUCIANO		\$27.00
4794	JAYLEE WHALEN LUCIANO	\$27.00
JB SIMONS INC		\$6,993.00
4795	JB SIMONS INC	\$189.00
4796	JB SIMONS INC	\$804.00
4797	JB SIMONS INC	\$6,000.00
JEAN APPOLON EXPRESSIONS		\$28,510.00
4798	JEAN APPOLON EXPRESSIONS	\$800.00
4799	JEAN APPOLON EXPRESSIONS	\$850.00
4800	JEAN APPOLON EXPRESSIONS	\$3,300.00
4801	JEAN APPOLON EXPRESSIONS	\$3,350.00
4802	JEAN APPOLON EXPRESSIONS	\$3,630.00
4803	JEAN APPOLON EXPRESSIONS	\$8,000.00
4804	JEAN APPOLON EXPRESSIONS	\$8,580.00
JEAN MULER ALTIDOR		\$23,294.50
4805	JEAN MULER ALTIDOR	\$190.00
4806	JEAN MULER ALTIDOR	\$973.00
4807	JEAN MULER ALTIDOR	\$1,517.50
4808	JEAN MULER ALTIDOR	\$1,529.00
4809	JEAN MULER ALTIDOR	\$1,615.00
4810	JEAN MULER ALTIDOR	\$1,710.00
4811	JEAN MULER ALTIDOR	\$1,710.00
4812	JEAN MULER ALTIDOR	\$1,900.00
4813	JEAN MULER ALTIDOR	\$2,802.00
4814	JEAN MULER ALTIDOR	\$4,116.00
4815	JEAN MULER ALTIDOR	\$5,232.00
JEAN T LOREUS		\$4,000.00
4816	JEAN T LOREUS	\$4,000.00
JEAN-SAMUEL TREZIL		\$300.00
4817	JEAN-SAMUEL TREZIL	\$300.00
JEFFREY CZEKAJ		\$200.00
4818	JEFFREY CZEKAJ	\$200.00
JEFFREY IAN HECHT		\$93.00
4819	JEFFREY IAN HECHT	\$93.00
JEFFREY M LIZOTTE		\$67.33
4820	JEFFREY M LIZOTTE	\$67.33

ITEM NUMBER	VENDOR NAME	AMOUNT
JENIFER G FRIEDMAN		\$832.84
4821	JENIFER G FRIEDMAN	\$832.84
JENNIFER CHARLES		\$6,500.00
4822	JENNIFER CHARLES	\$6,500.00
JENNIFER HEDRINGTON		\$3,500.00
4823	JENNIFER HEDRINGTON	\$3,500.00
JENNIFER LIN LLOYD		\$975.00
4824	JENNIFER LIN LLOYD	\$375.00
4825	JENNIFER LIN LLOYD	\$600.00
JENNIFER MARIE GOLDSON		\$13,584.50
4826	JENNIFER MARIE GOLDSON	\$200.00
4827	JENNIFER MARIE GOLDSON	\$1,130.00
4828	JENNIFER MARIE GOLDSON	\$1,700.00
4829	JENNIFER MARIE GOLDSON	\$2,000.00
4830	JENNIFER MARIE GOLDSON	\$2,000.00
4831	JENNIFER MARIE GOLDSON	\$6,554.50
JENNIFER TRACEY		\$2,000.00
4832	JENNIFER TRACEY	\$2,000.00
JEREMY PROCTER		\$120.00
4833	JEREMY PROCTER	\$120.00
JERYL PILAPIL		\$600.00
4834	JERYL PILAPIL	\$600.00
JESSAMY KILCOLLINS		\$1,140.00
4835	JESSAMY KILCOLLINS	\$380.00
4836	JESSAMY KILCOLLINS	\$380.00
4837	JESSAMY KILCOLLINS	\$380.00
JESSICA BRASIL		\$6,500.00
4838	JESSICA BRASIL	\$6,500.00
JESSICA R LEONARD		\$2,880.00
4839	JESSICA R LEONARD	\$2,880.00
JHAIR WINSTON JAMES		\$100.00
4840	JHAIR WINSTON JAMES	\$100.00
JHK GROUP LLC		\$14,757.00
4841	JHK GROUP LLC	\$14,757.00
JILL ELIZABETH KASPER		\$9,999.00
4842	JILL ELIZABETH KASPER	\$9,999.00
JIVASOFT CORPORATION		\$4,725.00
4843	JIVASOFT CORPORATION	\$4,725.00
JN KIDDS DISTRIBUTORS INC		\$3,941.36
4844	JN KIDDS DISTRIBUTORS INC	\$180.96
4845	JN KIDDS DISTRIBUTORS INC	\$580.07
4846	JN KIDDS DISTRIBUTORS INC	\$724.19
4847	JN KIDDS DISTRIBUTORS INC	\$760.05
4848	JN KIDDS DISTRIBUTORS INC	\$1,696.09
JO-ANN STORES HOLDINGS INC		\$2,700.00
4849	JO-ANN STORES HOLDINGS INC	\$2,700.00
JOANNE LAVENDER		\$93.00
4850	JOANNE LAVENDER	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOBART INC		\$3,429.00
4851	JOBART INC	\$3,429.00
JOCELYN VILLEGAS-JACKSON		\$500.00
4852	JOCELYN VILLEGAS-JACKSON	\$500.00
JOE DONOVAN		\$100.00
4853	JOE DONOVAN	\$100.00
JOE THE ARCHITECT LLC		\$3,360.00
4854	JOE THE ARCHITECT LLC	\$1,500.00
4855	JOE THE ARCHITECT LLC	\$1,860.00
JOE WIGHT		\$997.50
4856	JOE WIGHT	\$997.50
JOELINA D PEIXOTO DA MATA		\$15,000.00
4857	JOELINA D PEIXOTO DA MATA	\$15,000.00
JOHN CANN		\$100.00
4858	JOHN CANN	\$100.00
JOHN D CLEMSON		\$250.00
4859	JOHN D CLEMSON	\$250.00
JOHN D DEBSKI		\$500.00
4860	JOHN D DEBSKI	\$500.00
JOHN DEERE CO		\$136,728.55
4861	JOHN DEERE CO	\$26,177.62
4862	JOHN DEERE CO	\$110,550.93
JOHN DEVEAU		\$93.00
4863	JOHN DEVEAU	\$93.00
JOHN DORAN		\$375.00
4864	JOHN DORAN	\$70.00
4865	JOHN DORAN	\$305.00
JOHN FISHER		\$528.00
4866	JOHN FISHER	\$528.00
JOHN G SILVA		\$11,325.00
4867	JOHN G SILVA	\$300.00
4868	JOHN G SILVA	\$1,350.00
4869	JOHN G SILVA	\$2,250.00
4870	JOHN G SILVA	\$2,775.00
4871	JOHN G SILVA	\$4,650.00
JOHN GUILFOIL PUBLIC RELATIONS LLC		\$995.00
4872	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$995.00
JOHN J PIZZI		\$250.00
4873	JOHN J PIZZI	\$250.00
JOHN J TIERNEY DO PC		\$1,500.00
4874	JOHN J TIERNEY DO PC	\$1,500.00
JOHN J. WALSH		\$200.00
4875	JOHN J. WALSH	\$100.00
4876	JOHN J. WALSH	\$100.00
JOHN KALTON JR		\$500.00
4877	JOHN KALTON JR	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN KOOPMAN III		\$950.00
4878	JOHN KOOPMAN III	\$350.00
4879	JOHN KOOPMAN III	\$600.00
JOHN KREIDER		\$162.00
4880	JOHN KREIDER	\$69.00
4881	JOHN KREIDER	\$93.00
JOHN LEQUIN JR.		\$93.00
4882	JOHN LEQUIN JR.	\$93.00
JOHN M. OLIVA		\$1,500.00
4883	JOHN M. OLIVA	\$750.00
4884	JOHN M. OLIVA	\$750.00
JOHN MCDONNELL		\$186.00
4885	JOHN MCDONNELL	\$93.00
4886	JOHN MCDONNELL	\$93.00
JOHN MEMORY		\$157.54
4887	JOHN MEMORY	\$66.31
4888	JOHN MEMORY	\$91.23
JOHN PAUL DUNN		\$15,000.00
4889	JOHN PAUL DUNN	\$15,000.00
JOHN PECCHIA		\$2,400.00
4890	JOHN PECCHIA	\$150.00
4891	JOHN PECCHIA	\$150.00
4892	JOHN PECCHIA	\$150.00
4893	JOHN PECCHIA	\$150.00
4894	JOHN PECCHIA	\$150.00
4895	JOHN PECCHIA	\$200.00
4896	JOHN PECCHIA	\$200.00
4897	JOHN PECCHIA	\$200.00
4898	JOHN PECCHIA	\$300.00
4899	JOHN PECCHIA	\$350.00
4900	JOHN PECCHIA	\$400.00
JOHN POWER		\$78.00
4901	JOHN POWER	\$78.00
JOHN SALMON		\$216.00
4902	JOHN SALMON	\$100.00
4903	JOHN SALMON	\$116.00
JOHN SNOW INC		\$4,800.00
4904	JOHN SNOW INC	\$4,800.00
JOHN TRISCHITTA		\$75.00
4905	JOHN TRISCHITTA	\$75.00
JOHN WHITLOCK		\$93.00
4906	JOHN WHITLOCK	\$93.00
JOHN'S SEWER AND PIPE CLEANING INC		\$680.00
4907	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
4908	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
4909	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
4910	JOHN'S SEWER AND PIPE CLEANING INC	\$185.00
JOHNSON CONTROLS FIRE PROTECTION LP		\$3,470.00
4911	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,470.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$14,538.05
4912	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$1,224.68
4913	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$4,864.06
4914	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$8,449.31
JOHNSON STRING INSTRUMENT INC		\$8,999.31
4915	JOHNSON STRING INSTRUMENT INC	\$8,999.31
JONAH FAIGEL		\$700.00
4916	JONAH FAIGEL	\$700.00
JORDAN HARRIS		\$650.00
4917	JORDAN HARRIS	\$50.00
4918	JORDAN HARRIS	\$600.00
JORDAN RANDLE		\$3,289.56
4919	JORDAN RANDLE	\$3,289.56
JORGE SANTANA		\$3,258.00
4920	JORGE SANTANA	\$3,258.00
JOSEPH A MARFIONE		\$2,856.00
4921	JOSEPH A MARFIONE	\$2,856.00
JOSEPH ALFONSE		\$556.50
4922	JOSEPH ALFONSE	\$159.00
4923	JOSEPH ALFONSE	\$159.00
4924	JOSEPH ALFONSE	\$238.50
JOSEPH BIEL		\$69.75
4925	JOSEPH BIEL	\$69.75
JOSEPH C FOTI		\$93.00
4926	JOSEPH C FOTI	\$93.00
JOSEPH F FLYNN		\$93.00
4927	JOSEPH F FLYNN	\$93.00
JOSEPH F PINKOS		\$1,081.00
4928	JOSEPH F PINKOS	\$520.00
4929	JOSEPH F PINKOS	\$561.00
JOSEPH FERNANDES		\$2,177.00
4930	JOSEPH FERNANDES	\$345.00
4931	JOSEPH FERNANDES	\$792.00
4932	JOSEPH FERNANDES	\$1,040.00
JOSEPH JOHNSON		\$100.00
4933	JOSEPH JOHNSON	\$100.00
JOSEPH KOUYOUMJIAN		\$530.00
4934	JOSEPH KOUYOUMJIAN	\$530.00
JOSEPH LORUSSO		\$186.00
4935	JOSEPH LORUSSO	\$93.00
4936	JOSEPH LORUSSO	\$93.00
JOSEPH M GUINAN		\$93.00
4937	JOSEPH M GUINAN	\$93.00
JOSEPH S TEVES		\$76.48
4938	JOSEPH S TEVES	\$76.48
JOSEPH SERINO		\$9,844.88
4939	JOSEPH SERINO	\$359.76

ITEM NUMBER	VENDOR NAME	AMOUNT
4940	JOSEPH SERINO	\$3,822.02
4941	JOSEPH SERINO	\$5,663.10
JOSHUA BELLINI		\$279.00
4942	JOSHUA BELLINI	\$93.00
4943	JOSHUA BELLINI	\$186.00
JOSHUA JAMES AMBERSON		\$80.50
4944	JOSHUA JAMES AMBERSON	\$80.50
JOSHUA SARINANA		\$1,150.00
4945	JOSHUA SARINANA	\$1,150.00
JOVAN WALCOTT		\$93.00
4946	JOVAN WALCOTT	\$93.00
JPR CONSULTING LLC		\$12,600.00
4947	JPR CONSULTING LLC	\$1,000.00
4948	JPR CONSULTING LLC	\$1,000.00
4949	JPR CONSULTING LLC	\$1,000.00
4950	JPR CONSULTING LLC	\$1,000.00
4951	JPR CONSULTING LLC	\$1,000.00
4952	JPR CONSULTING LLC	\$3,300.00
4953	JPR CONSULTING LLC	\$4,300.00
JPW INDUSTRIES INC		\$6,119.31
4954	JPW INDUSTRIES INC	\$6,119.31
JUAN D ESCOBAR		\$1,500.00
4955	JUAN D ESCOBAR	\$1,500.00
JUAN ESTEBAN PATINO FRANCO		\$1,500.00
4956	JUAN ESTEBAN PATINO FRANCO	\$1,500.00
JUDGE BAKER CHILDREN'S CENTER INC		\$250,724.80
4957	JUDGE BAKER CHILDREN'S CENTER INC	\$17,949.40
4958	JUDGE BAKER CHILDREN'S CENTER INC	\$19,231.50
4959	JUDGE BAKER CHILDREN'S CENTER INC	\$19,231.50
4960	JUDGE BAKER CHILDREN'S CENTER INC	\$19,946.80
4961	JUDGE BAKER CHILDREN'S CENTER INC	\$21,795.70
4962	JUDGE BAKER CHILDREN'S CENTER INC	\$24,359.90
4963	JUDGE BAKER CHILDREN'S CENTER INC	\$25,642.00
4964	JUDGE BAKER CHILDREN'S CENTER INC	\$28,206.20
4965	JUDGE BAKER CHILDREN'S CENTER INC	\$28,206.20
4966	JUDGE BAKER CHILDREN'S CENTER INC	\$46,155.60
JUDGE ROTENBERG EDUCATIONAL CENTER INC		\$217,963.20
4967	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$22,355.20
4968	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$23,952.00
4969	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$24,750.40
4970	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$24,750.40
4971	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$24,750.40
4972	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$24,750.40
4973	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,654.40
JUDY M BUGARIN		\$669.00
4974	JUDY M BUGARIN	\$669.00
JUDY PERLMAN CONSULTING LLC		\$9,900.00
4975	JUDY PERLMAN CONSULTING LLC	\$2,475.00
4976	JUDY PERLMAN CONSULTING LLC	\$2,970.00
4977	JUDY PERLMAN CONSULTING LLC	\$4,455.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JULIA CSEKO		\$3,650.00
4978	JULIA CSEKO	\$1,150.00
4979	JULIA CSEKO	\$2,500.00
JULIA EMILIANI		\$1,000.00
4980	JULIA EMILIANI	\$1,000.00
JULIA STORY		\$2,250.00
4981	JULIA STORY	\$2,250.00
JULIE KAUFMANN		\$1,495.00
4982	JULIE KAUFMANN	\$195.00
4983	JULIE KAUFMANN	\$195.00
4984	JULIE KAUFMANN	\$325.00
4985	JULIE KAUFMANN	\$390.00
4986	JULIE KAUFMANN	\$390.00
JULIE L WINSLOW		\$2,240.00
4987	JULIE L WINSLOW	\$2,240.00
JULIE MARSHA PECK		\$899.00
4988	JULIE MARSHA PECK	\$899.00
JULIE SALGANIK		\$5,000.00
4989	JULIE SALGANIK	\$5,000.00
JULIEN DORUL		\$186.00
4990	JULIEN DORUL	\$93.00
4991	JULIEN DORUL	\$93.00
JULIEN DORVIL		\$93.00
4992	JULIEN DORVIL	\$93.00
JUMP CITY EVERETT LLC		\$810.00
4993	JUMP CITY EVERETT LLC	\$810.00
JUMPSTREET TOURS INC		\$3,950.00
4994	JUMPSTREET TOURS INC	\$3,950.00
JUREK BROTHERS INC		\$32,078.01
4995	JUREK BROTHERS INC	\$839.65
4996	JUREK BROTHERS INC	\$31,238.36
JUST A START CORPORATION		\$92,945.83
4997	JUST A START CORPORATION	\$10,500.00
4998	JUST A START CORPORATION	\$14,175.21
4999	JUST A START CORPORATION	\$21,756.16
5000	JUST A START CORPORATION	\$46,514.46
JUSTICE RESOURCE INSTITUTE INC		\$363,026.45
5001	JUSTICE RESOURCE INSTITUTE INC	\$2,000.00
5002	JUSTICE RESOURCE INSTITUTE INC	\$5,673.99
5003	JUSTICE RESOURCE INSTITUTE INC	\$6,424.21
5004	JUSTICE RESOURCE INSTITUTE INC	\$17,139.44
5005	JUSTICE RESOURCE INSTITUTE INC	\$24,535.53
5006	JUSTICE RESOURCE INSTITUTE INC	\$25,757.76
5007	JUSTICE RESOURCE INSTITUTE INC	\$27,597.60
5008	JUSTICE RESOURCE INSTITUTE INC	\$27,597.60
5009	JUSTICE RESOURCE INSTITUTE INC	\$27,597.60
5010	JUSTICE RESOURCE INSTITUTE INC	\$28,517.52
5011	JUSTICE RESOURCE INSTITUTE INC	\$28,517.52
5012	JUSTICE RESOURCE INSTITUTE INC	\$28,517.52

ITEM NUMBER	VENDOR NAME	AMOUNT
5013	JUSTICE RESOURCE INSTITUTE INC	\$28,517.52
5014	JUSTICE RESOURCE INSTITUTE INC	\$28,517.52
5015	JUSTICE RESOURCE INSTITUTE INC	\$56,115.12
JUSTIN JONES		\$540.00
5016	JUSTIN JONES	\$540.00
JUSTIN M HANRAHAN		\$445.00
5017	JUSTIN M HANRAHAN	\$195.00
5018	JUSTIN M HANRAHAN	\$250.00
K AND C CLEANERS INC		\$11,466.00
5019	K AND C CLEANERS INC	\$11,466.00
K-LOG CO INC		\$949.37
5020	K-LOG CO INC	\$261.40
5021	K-LOG CO INC	\$687.97
K.B. INDUSTRIES INC		\$9,884.97
5022	K.B. INDUSTRIES INC	\$9,884.97
K2 SHARE LLC		\$4,064.00
5023	K2 SHARE LLC	\$64.00
5024	K2 SHARE LLC	\$96.00
5025	K2 SHARE LLC	\$128.00
5026	K2 SHARE LLC	\$512.00
5027	K2 SHARE LLC	\$3,264.00
K5 CORPORATION		\$336,924.09
5028	K5 CORPORATION	\$195.20
5029	K5 CORPORATION	\$1,221.26
5030	K5 CORPORATION	\$1,654.76
5031	K5 CORPORATION	\$1,973.48
5032	K5 CORPORATION	\$2,091.55
5033	K5 CORPORATION	\$12,110.00
5034	K5 CORPORATION	\$18,204.47
5035	K5 CORPORATION	\$20,002.80
5036	K5 CORPORATION	\$21,535.86
5037	K5 CORPORATION	\$36,640.01
5038	K5 CORPORATION	\$39,157.50
5039	K5 CORPORATION	\$43,610.00
5040	K5 CORPORATION	\$58,839.82
5041	K5 CORPORATION	\$79,687.38
KAITLIN SHIMER		\$300.00
5042	KAITLIN SHIMER	\$300.00
KALIKAMAI INC		\$15,000.00
5043	KALIKAMAI INC	\$15,000.00
KAMCO INTERNATIONAL INC		\$2,719.00
5044	KAMCO INTERNATIONAL INC	\$2,719.00
KAMCO SUPPLY CORP. BOSTON		\$2,766.45
5045	KAMCO SUPPLY CORP. BOSTON	\$162.12
5046	KAMCO SUPPLY CORP. BOSTON	\$328.47
5047	KAMCO SUPPLY CORP. BOSTON	\$405.32
5048	KAMCO SUPPLY CORP. BOSTON	\$457.30
5049	KAMCO SUPPLY CORP. BOSTON	\$602.64
5050	KAMCO SUPPLY CORP. BOSTON	\$810.60
KANOPY INC		\$21,648.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5051	KANOPY INC	\$1,690.00
5052	KANOPY INC	\$1,767.00
5053	KANOPY INC	\$1,846.00
5054	KANOPY INC	\$1,913.00
5055	KANOPY INC	\$1,954.00
5056	KANOPY INC	\$1,961.00
5057	KANOPY INC	\$1,998.00
5058	KANOPY INC	\$2,017.00
5059	KANOPY INC	\$2,030.00
5060	KANOPY INC	\$2,192.00
5061	KANOPY INC	\$2,280.00
KANTROVITZ & KANTROVITZ LLC		\$6,150.75
5062	KANTROVITZ & KANTROVITZ LLC	\$6,150.75
KARA OLIVERE		\$1,725.00
5063	KARA OLIVERE	\$1,725.00
KARAN CHAITANYA MUDGAL		\$800.00
5064	KARAN CHAITANYA MUDGAL	\$800.00
KARINA F LIENDO		\$900.00
5065	KARINA F LIENDO	\$900.00
KARL F SEIDMAN		\$70,334.75
5066	KARL F SEIDMAN	\$1,383.00
5067	KARL F SEIDMAN	\$5,352.25
5068	KARL F SEIDMAN	\$21,472.75
5069	KARL F SEIDMAN	\$42,126.75
KATE BURGESS		\$400.00
5070	KATE BURGESS	\$400.00
KATHARINE BROOKS GRANDBOIS		\$1,188.00
5071	KATHARINE BROOKS GRANDBOIS	\$1,188.00
KATHERINE ELEANOR JOHNSON		\$800.00
5072	KATHERINE ELEANOR JOHNSON	\$800.00
KATHERINE ESTROP		\$1,212.50
5073	KATHERINE ESTROP	\$150.00
5074	KATHERINE ESTROP	\$247.50
5075	KATHERINE ESTROP	\$315.00
5076	KATHERINE ESTROP	\$500.00
KATHERINE KANE		\$23,800.00
5077	KATHERINE KANE	\$2,800.00
5078	KATHERINE KANE	\$6,000.00
5079	KATHERINE KANE	\$15,000.00
KATHERINE TAYLOR		\$5,000.00
5080	KATHERINE TAYLOR	\$5,000.00
KATHMANDU KITCHEN LLC		\$15,000.00
5081	KATHMANDU KITCHEN LLC	\$15,000.00
KATIE CRONIN		\$346.00
5082	KATIE CRONIN	\$153.00
5083	KATIE CRONIN	\$193.00
KATZ YARN SALES INC		\$361.47
5084	KATZ YARN SALES INC	\$361.47
KAUFMAN CO INC		\$5,904.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5085	KAUFMAN CO INC	\$5,904.00
KAY SCHMIDT		\$186.00
5086	KAY SCHMIDT	\$186.00
KAYA BEAUTY SPA & SALON CORP		\$7,760.00
5087	KAYA BEAUTY SPA & SALON CORP	\$7,760.00
KAYMBU INC		\$240.00
5088	KAYMBU INC	\$240.00
KB INDUSTRIES INC		\$3,692.17
5089	KB INDUSTRIES INC	\$106.11
5090	KB INDUSTRIES INC	\$181.84
5091	KB INDUSTRIES INC	\$531.19
5092	KB INDUSTRIES INC	\$1,149.23
5093	KB INDUSTRIES INC	\$1,723.80
KB INVESTMENTS INC		\$25,000.00
5094	KB INVESTMENTS INC	\$10,000.00
5095	KB INVESTMENTS INC	\$15,000.00
KEANU BURKE		\$750.00
5096	KEANU BURKE	\$750.00
KEITH A SCHUBERT II		\$16,330.00
5097	KEITH A SCHUBERT II	\$1,330.00
5098	KEITH A SCHUBERT II	\$15,000.00
KELLEY AND RYAN ASSOCIATES INC		\$296,614.06
5099	KELLEY AND RYAN ASSOCIATES INC	\$1,780.92
5100	KELLEY AND RYAN ASSOCIATES INC	\$2,549.00
5101	KELLEY AND RYAN ASSOCIATES INC	\$3,277.50
5102	KELLEY AND RYAN ASSOCIATES INC	\$3,338.00
5103	KELLEY AND RYAN ASSOCIATES INC	\$3,446.00
5104	KELLEY AND RYAN ASSOCIATES INC	\$3,859.50
5105	KELLEY AND RYAN ASSOCIATES INC	\$4,716.00
5106	KELLEY AND RYAN ASSOCIATES INC	\$4,908.00
5107	KELLEY AND RYAN ASSOCIATES INC	\$5,022.51
5108	KELLEY AND RYAN ASSOCIATES INC	\$5,217.00
5109	KELLEY AND RYAN ASSOCIATES INC	\$5,693.50
5110	KELLEY AND RYAN ASSOCIATES INC	\$6,254.47
5111	KELLEY AND RYAN ASSOCIATES INC	\$6,346.50
5112	KELLEY AND RYAN ASSOCIATES INC	\$6,448.50
5113	KELLEY AND RYAN ASSOCIATES INC	\$6,478.50
5114	KELLEY AND RYAN ASSOCIATES INC	\$6,890.00
5115	KELLEY AND RYAN ASSOCIATES INC	\$7,803.50
5116	KELLEY AND RYAN ASSOCIATES INC	\$9,458.00
5117	KELLEY AND RYAN ASSOCIATES INC	\$9,816.50
5118	KELLEY AND RYAN ASSOCIATES INC	\$10,687.00
5119	KELLEY AND RYAN ASSOCIATES INC	\$12,404.50
5120	KELLEY AND RYAN ASSOCIATES INC	\$16,179.24
5121	KELLEY AND RYAN ASSOCIATES INC	\$18,055.17
5122	KELLEY AND RYAN ASSOCIATES INC	\$18,816.40
5123	KELLEY AND RYAN ASSOCIATES INC	\$32,656.42
5124	KELLEY AND RYAN ASSOCIATES INC	\$39,440.21
5125	KELLEY AND RYAN ASSOCIATES INC	\$45,071.22
KELLY J DUGGAN		\$2,605.50
5126	KELLY J DUGGAN	\$357.68

ITEM NUMBER	VENDOR NAME	AMOUNT
5127	KELLY J DUGGAN	\$903.27
5128	KELLY J DUGGAN	\$1,344.55
KELVIN L.P		\$109.95
5129	KELVIN L.P	\$109.95
KEN BUSHEY		\$93.00
5130	KEN BUSHEY	\$93.00
KENNETH G. DION		\$93.00
5131	KENNETH G. DION	\$93.00
KENNETH PONDELLI		\$613.50
5132	KENNETH PONDELLI	\$69.00
5133	KENNETH PONDELLI	\$138.00
5134	KENNETH PONDELLI	\$138.00
5135	KENNETH PONDELLI	\$268.50
KENNETH R PIERCE		\$1,000.00
5136	KENNETH R PIERCE	\$1,000.00
KENNETH SCHWEIZER		\$15,000.00
5137	KENNETH SCHWEIZER	\$15,000.00
KENNY ZHAO YING LIANG		\$7,572.00
5138	KENNY ZHAO YING LIANG	\$7,572.00
KENT ADHESIVE PRODUCTS CO		\$630.91
5139	KENT ADHESIVE PRODUCTS CO	\$86.70
5140	KENT ADHESIVE PRODUCTS CO	\$134.90
5141	KENT ADHESIVE PRODUCTS CO	\$409.31
KERRIE KEMPERMAN		\$3,000.00
5142	KERRIE KEMPERMAN	\$3,000.00
KEVIN C. THIBAUT		\$310.50
5143	KEVIN C. THIBAUT	\$103.50
5144	KEVIN C. THIBAUT	\$207.00
KEVIN F SMITH		\$125.00
5145	KEVIN F SMITH	\$125.00
KEVIN PLANKEY		\$93.00
5146	KEVIN PLANKEY	\$93.00
KEVIN THAI		\$2,000.00
5147	KEVIN THAI	\$1,000.00
5148	KEVIN THAI	\$1,000.00
KEVIN WRIGHT		\$186.00
5149	KEVIN WRIGHT	\$93.00
5150	KEVIN WRIGHT	\$93.00
KHATCHIK OHANNESSIAN		\$267.00
5151	KHATCHIK OHANNESSIAN	\$267.00
KIM GREGORY		\$93.00
5152	KIM GREGORY	\$93.00
KIM LUNDGREN ASSOCIATES INC		\$64,502.80
5153	KIM LUNDGREN ASSOCIATES INC	\$9,663.67
5154	KIM LUNDGREN ASSOCIATES INC	\$21,700.36
5155	KIM LUNDGREN ASSOCIATES INC	\$33,138.77
KIMBERLEE HENRY		\$5,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5156	KIMBERLEE HENRY	\$5,700.00
KIMBERLY HOLMAN		\$50.00
5157	KIMBERLY HOLMAN	\$50.00
KIMBERLY KOGUT		\$400.00
5158	KIMBERLY KOGUT	\$400.00
KIMBERLY LARA SCHMIDT		\$8,249.99
5159	KIMBERLY LARA SCHMIDT	\$500.00
5160	KIMBERLY LARA SCHMIDT	\$750.00
5161	KIMBERLY LARA SCHMIDT	\$6,999.99
KIMON KIRK		\$2,000.00
5162	KIMON KIRK	\$2,000.00
KINA ZORE		\$1,500.00
5163	KINA ZORE	\$1,500.00
KINGDOM ROCK CHILDREN'S VILLAGE INC		\$62,610.41
5164	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$296.00
5165	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5166	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5167	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5168	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5169	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5170	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5171	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$4,881.00
5172	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$5,250.65
5173	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$10,680.76
5174	KINGDOM ROCK CHILDREN'S VILLAGE INC	\$12,216.00
KIRK ISRAEL		\$600.00
5175	KIRK ISRAEL	\$600.00
KITTELSON & ASSOCIATES INC		\$179,256.42
5176	KITTELSON & ASSOCIATES INC	\$9,159.18
5177	KITTELSON & ASSOCIATES INC	\$13,723.58
5178	KITTELSON & ASSOCIATES INC	\$18,816.77
5179	KITTELSON & ASSOCIATES INC	\$19,189.09
5180	KITTELSON & ASSOCIATES INC	\$37,784.06
5181	KITTELSON & ASSOCIATES INC	\$80,583.74
KITTREDGE EQUIPMENT CO INC		\$11,661.84
5182	KITTREDGE EQUIPMENT CO INC	\$736.44
5183	KITTREDGE EQUIPMENT CO INC	\$10,925.40
KLEINFELDER NORTHEAST INC		\$833,286.95
5184	KLEINFELDER NORTHEAST INC	\$3,112.00
5185	KLEINFELDER NORTHEAST INC	\$4,920.00
5186	KLEINFELDER NORTHEAST INC	\$5,921.00
5187	KLEINFELDER NORTHEAST INC	\$8,457.90
5188	KLEINFELDER NORTHEAST INC	\$10,200.00
5189	KLEINFELDER NORTHEAST INC	\$14,476.25
5190	KLEINFELDER NORTHEAST INC	\$21,449.75
5191	KLEINFELDER NORTHEAST INC	\$29,375.63
5192	KLEINFELDER NORTHEAST INC	\$30,084.50
5193	KLEINFELDER NORTHEAST INC	\$31,493.59
5194	KLEINFELDER NORTHEAST INC	\$41,557.47
5195	KLEINFELDER NORTHEAST INC	\$59,800.00
5196	KLEINFELDER NORTHEAST INC	\$150,415.72

ITEM NUMBER	VENDOR NAME	AMOUNT
5197	KLEINFELDER NORTHEAST INC	\$153,038.89
5198	KLEINFELDER NORTHEAST INC	\$268,984.25
KNE CORPORATION		\$14,176.58
5199	KNE CORPORATION	\$107.45
5200	KNE CORPORATION	\$702.54
5201	KNE CORPORATION	\$1,231.26
5202	KNE CORPORATION	\$1,689.75
5203	KNE CORPORATION	\$1,836.90
5204	KNE CORPORATION	\$4,063.53
5205	KNE CORPORATION	\$4,545.15
KNF&T LLC		\$41,343.42
5206	KNF&T LLC	\$1,122.00
5207	KNF&T LLC	\$1,190.00
5208	KNF&T LLC	\$1,190.00
5209	KNF&T LLC	\$1,260.00
5210	KNF&T LLC	\$1,260.00
5211	KNF&T LLC	\$2,038.37
5212	KNF&T LLC	\$2,142.00
5213	KNF&T LLC	\$2,380.00
5214	KNF&T LLC	\$2,380.00
5215	KNF&T LLC	\$2,380.00
5216	KNF&T LLC	\$2,956.80
5217	KNF&T LLC	\$3,332.00
5218	KNF&T LLC	\$3,332.00
5219	KNF&T LLC	\$3,944.00
5220	KNF&T LLC	\$4,760.00
5221	KNF&T LLC	\$5,676.25
KNUCKLE BONES LLC		\$695.00
5222	KNUCKLE BONES LLC	\$695.00
KOMPAN INC		\$15,770.65
5223	KOMPAN INC	\$973.13
5224	KOMPAN INC	\$14,797.52
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$9,995.00
5225	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,995.00
KORY MCGILVRAY		\$186.00
5226	KORY MCGILVRAY	\$93.00
5227	KORY MCGILVRAY	\$93.00
KP LAW P.C.		\$30,319.89
5228	KP LAW P.C.	\$63.00
5229	KP LAW P.C.	\$126.00
5230	KP LAW P.C.	\$189.00
5231	KP LAW P.C.	\$210.00
5232	KP LAW P.C.	\$315.00
5233	KP LAW P.C.	\$382.94
5234	KP LAW P.C.	\$766.57
5235	KP LAW P.C.	\$805.00
5236	KP LAW P.C.	\$945.00
5237	KP LAW P.C.	\$1,533.00
5238	KP LAW P.C.	\$1,715.00
5239	KP LAW P.C.	\$2,518.36
5240	KP LAW P.C.	\$3,815.00
5241	KP LAW P.C.	\$3,990.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5242	KP LAW P.C.	\$6,002.02
5243	KP LAW P.C.	\$6,944.00
KRISTEN E SILLS		\$5,000.00
5244	KRISTEN E SILLS	\$5,000.00
KUEPER NORTH AMERICA		\$3,860.00
5245	KUEPER NORTH AMERICA	\$3,860.00
KURT MICKELSON		\$93.00
5246	KURT MICKELSON	\$93.00
KWIK AUTO BODY SUPPLIES INC		\$222.82
5247	KWIK AUTO BODY SUPPLIES INC	\$222.82
KYLE A DION		\$93.00
5248	KYLE A DION	\$93.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$15,627.30
5249	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$9.11
5250	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.22
5251	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.25
5252	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.86
5253	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.22
5254	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.55
5255	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.96
5256	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$14.22
5257	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$14.27
5258	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.17
5259	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.60
5260	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.75
5261	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$17.18
5262	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$17.83
5263	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$18.75
5264	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$19.30
5265	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$19.80
5266	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$19.92
5267	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$20.39
5268	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.23
5269	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.42
5270	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.78
5271	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$22.50
5272	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$22.87
5273	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$24.88
5274	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$27.48
5275	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
5276	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.84
5277	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.90
5278	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.93
5279	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$28.94
5280	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.27
5281	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.34
5282	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.44
5283	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.50
5284	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.51
5285	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.55
5286	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.76
5287	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.77

ITEM NUMBER	VENDOR NAME	AMOUNT
5288	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.82
5289	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.89
5290	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$29.89
5291	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$32.84
5292	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$34.83
5293	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$45.27
5294	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$46.68
5295	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$46.75
5296	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$52.00
5297	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.53
5298	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.60
5299	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$68.34
5300	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
5301	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$80.12
5302	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$108.38
5303	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$116.67
5304	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5305	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5306	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
5307	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$195.03
5308	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$209.00
5309	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$214.38
5310	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$216.76
5311	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$253.66
5312	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$264.81
5313	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$298.00
5314	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.51
5315	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.96
5316	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.79
5317	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$355.00
5318	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$360.26
5319	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$379.92
5320	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$389.43
5321	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$439.74
5322	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.04
5323	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$799.00
5324	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$860.16
5325	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$899.56
5326	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,015.44
5327	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,143.36
5328	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,213.36
5329	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,227.96
L AND A FUTURE CORP		\$2,660.59
5330	L AND A FUTURE CORP	\$10.78
5331	L AND A FUTURE CORP	\$47.98
5332	L AND A FUTURE CORP	\$50.34
5333	L AND A FUTURE CORP	\$71.59
5334	L AND A FUTURE CORP	\$78.37
5335	L AND A FUTURE CORP	\$84.79
5336	L AND A FUTURE CORP	\$100.00
5337	L AND A FUTURE CORP	\$137.53
5338	L AND A FUTURE CORP	\$278.18
5339	L AND A FUTURE CORP	\$378.07
5340	L AND A FUTURE CORP	\$1,422.96

ITEM NUMBER	VENDOR NAME	AMOUNT
L W BILLS CO		\$119,936.10
5341	L W BILLS CO	\$599.25
5342	L W BILLS CO	\$653.80
5343	L W BILLS CO	\$695.00
5344	L W BILLS CO	\$916.25
5345	L W BILLS CO	\$2,048.00
5346	L W BILLS CO	\$2,805.00
5347	L W BILLS CO	\$4,245.55
5348	L W BILLS CO	\$13,685.75
5349	L W BILLS CO	\$19,295.00
5350	L W BILLS CO	\$74,992.50
LABBB COLLABORATIVE		\$224,104.25
5351	LABBB COLLABORATIVE	\$14,561.04
5352	LABBB COLLABORATIVE	\$15,915.82
5353	LABBB COLLABORATIVE	\$16,623.60
5354	LABBB COLLABORATIVE	\$17,238.24
5355	LABBB COLLABORATIVE	\$18,486.19
5356	LABBB COLLABORATIVE	\$20,702.67
5357	LABBB COLLABORATIVE	\$22,164.80
5358	LABBB COLLABORATIVE	\$22,273.78
5359	LABBB COLLABORATIVE	\$23,273.04
5360	LABBB COLLABORATIVE	\$24,381.28
5361	LABBB COLLABORATIVE	\$28,483.79
LABOR ARBITRATION INSTITUTE INC		\$900.00
5362	LABOR ARBITRATION INSTITUTE INC	\$900.00
LABRAVA REALTY LLC		\$15,000.00
5363	LABRAVA REALTY LLC	\$15,000.00
LAHEY CLINIC INC		\$652.26
5364	LAHEY CLINIC INC	\$652.26
LAKESHORE EQUIPMENT COMPANY		\$28,507.82
5365	LAKESHORE EQUIPMENT COMPANY	\$55.13
5366	LAKESHORE EQUIPMENT COMPANY	\$70.16
5367	LAKESHORE EQUIPMENT COMPANY	\$173.53
5368	LAKESHORE EQUIPMENT COMPANY	\$205.12
5369	LAKESHORE EQUIPMENT COMPANY	\$206.97
5370	LAKESHORE EQUIPMENT COMPANY	\$219.88
5371	LAKESHORE EQUIPMENT COMPANY	\$303.50
5372	LAKESHORE EQUIPMENT COMPANY	\$367.08
5373	LAKESHORE EQUIPMENT COMPANY	\$385.48
5374	LAKESHORE EQUIPMENT COMPANY	\$438.59
5375	LAKESHORE EQUIPMENT COMPANY	\$468.03
5376	LAKESHORE EQUIPMENT COMPANY	\$524.57
5377	LAKESHORE EQUIPMENT COMPANY	\$570.82
5378	LAKESHORE EQUIPMENT COMPANY	\$598.83
5379	LAKESHORE EQUIPMENT COMPANY	\$1,027.72
5380	LAKESHORE EQUIPMENT COMPANY	\$1,329.85
5381	LAKESHORE EQUIPMENT COMPANY	\$1,657.01
5382	LAKESHORE EQUIPMENT COMPANY	\$2,135.60
5383	LAKESHORE EQUIPMENT COMPANY	\$2,633.45
5384	LAKESHORE EQUIPMENT COMPANY	\$2,748.24
5385	LAKESHORE EQUIPMENT COMPANY	\$2,795.65
5386	LAKESHORE EQUIPMENT COMPANY	\$2,918.63
5387	LAKESHORE EQUIPMENT COMPANY	\$3,256.80

ITEM NUMBER	VENDOR NAME	AMOUNT
5388	LAKESHORE EQUIPMENT COMPANY	\$3,417.18
LALLEMAND SPECIALISTIES INC		\$314.50
5389	LALLEMAND SPECIALISTIES INC	\$314.50
LAMINE ZEROUAL		\$5,000.00
5390	LAMINE ZEROUAL	\$5,000.00
LAN-TEL COMMUNICATIONS INC		\$318,568.82
5391	LAN-TEL COMMUNICATIONS INC	\$126.00
5392	LAN-TEL COMMUNICATIONS INC	\$405.00
5393	LAN-TEL COMMUNICATIONS INC	\$540.00
5394	LAN-TEL COMMUNICATIONS INC	\$563.00
5395	LAN-TEL COMMUNICATIONS INC	\$810.00
5396	LAN-TEL COMMUNICATIONS INC	\$1,072.00
5397	LAN-TEL COMMUNICATIONS INC	\$1,350.00
5398	LAN-TEL COMMUNICATIONS INC	\$1,350.00
5399	LAN-TEL COMMUNICATIONS INC	\$3,000.00
5400	LAN-TEL COMMUNICATIONS INC	\$3,495.20
5401	LAN-TEL COMMUNICATIONS INC	\$4,320.00
5402	LAN-TEL COMMUNICATIONS INC	\$4,920.00
5403	LAN-TEL COMMUNICATIONS INC	\$6,733.79
5404	LAN-TEL COMMUNICATIONS INC	\$9,108.21
5405	LAN-TEL COMMUNICATIONS INC	\$9,475.40
5406	LAN-TEL COMMUNICATIONS INC	\$9,954.10
5407	LAN-TEL COMMUNICATIONS INC	\$16,111.11
5408	LAN-TEL COMMUNICATIONS INC	\$18,955.00
5409	LAN-TEL COMMUNICATIONS INC	\$26,984.52
5410	LAN-TEL COMMUNICATIONS INC	\$28,599.46
5411	LAN-TEL COMMUNICATIONS INC	\$49,922.17
5412	LAN-TEL COMMUNICATIONS INC	\$51,812.49
5413	LAN-TEL COMMUNICATIONS INC	\$68,961.37
LANA SANTOS ALBUQUERQUE		\$50.00
5414	LANA SANTOS ALBUQUERQUE	\$50.00
LANCO SCAFFOLDING INC		\$9,100.00
5415	LANCO SCAFFOLDING INC	\$9,100.00
LANDLAW SPECIALTY PUBLISHERS		\$1,285.00
5416	LANDLAW SPECIALTY PUBLISHERS	\$230.00
5417	LANDLAW SPECIALTY PUBLISHERS	\$455.00
5418	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$327,611.27
5419	LANDMARK SCHOOL	\$800.00
5420	LANDMARK SCHOOL	\$800.00
5421	LANDMARK SCHOOL	\$2,000.00
5422	LANDMARK SCHOOL	\$2,200.00
5423	LANDMARK SCHOOL	\$2,200.00
5424	LANDMARK SCHOOL	\$5,510.00
5425	LANDMARK SCHOOL	\$6,374.88
5426	LANDMARK SCHOOL	\$14,091.84
5427	LANDMARK SCHOOL	\$25,835.04
5428	LANDMARK SCHOOL	\$28,519.20
5429	LANDMARK SCHOOL	\$31,874.40
5430	LANDMARK SCHOOL	\$34,223.04
5431	LANDMARK SCHOOL	\$79,855.31
5432	LANDMARK SCHOOL	\$93,327.56

ITEM NUMBER	VENDOR NAME	AMOUNT
LANDSCAPEXPRESS INC		\$3,450.00
5433	LANDSCAPEXPRESS INC	\$300.00
5434	LANDSCAPEXPRESS INC	\$700.00
5435	LANDSCAPEXPRESS INC	\$2,450.00
LANDVEST INC		\$4,312.50
5436	LANDVEST INC	\$937.50
5437	LANDVEST INC	\$3,375.00
LANGUAGE LINE SERVICES		\$9,481.76
5438	LANGUAGE LINE SERVICES	\$11.40
5439	LANGUAGE LINE SERVICES	\$19.76
5440	LANGUAGE LINE SERVICES	\$22.80
5441	LANGUAGE LINE SERVICES	\$25.08
5442	LANGUAGE LINE SERVICES	\$34.20
5443	LANGUAGE LINE SERVICES	\$41.04
5444	LANGUAGE LINE SERVICES	\$49.40
5445	LANGUAGE LINE SERVICES	\$57.00
5446	LANGUAGE LINE SERVICES	\$57.76
5447	LANGUAGE LINE SERVICES	\$104.12
5448	LANGUAGE LINE SERVICES	\$106.40
5449	LANGUAGE LINE SERVICES	\$110.96
5450	LANGUAGE LINE SERVICES	\$125.40
5451	LANGUAGE LINE SERVICES	\$130.72
5452	LANGUAGE LINE SERVICES	\$212.04
5453	LANGUAGE LINE SERVICES	\$242.44
5454	LANGUAGE LINE SERVICES	\$243.96
5455	LANGUAGE LINE SERVICES	\$279.68
5456	LANGUAGE LINE SERVICES	\$323.00
5457	LANGUAGE LINE SERVICES	\$323.76
5458	LANGUAGE LINE SERVICES	\$351.88
5459	LANGUAGE LINE SERVICES	\$357.20
5460	LANGUAGE LINE SERVICES	\$377.72
5461	LANGUAGE LINE SERVICES	\$392.16
5462	LANGUAGE LINE SERVICES	\$409.64
5463	LANGUAGE LINE SERVICES	\$520.60
5464	LANGUAGE LINE SERVICES	\$601.16
5465	LANGUAGE LINE SERVICES	\$669.56
5466	LANGUAGE LINE SERVICES	\$704.52
5467	LANGUAGE LINE SERVICES	\$733.40
5468	LANGUAGE LINE SERVICES	\$779.76
5469	LANGUAGE LINE SERVICES	\$1,063.24
LANGUAGE LIZARD LLC		\$676.46
5470	LANGUAGE LIZARD LLC	\$94.35
5471	LANGUAGE LIZARD LLC	\$582.11
LANGUAGE MAGAZINE LLC		\$29.95
5472	LANGUAGE MAGAZINE LLC	\$29.95
LANI ASUNCION LLC		\$4,000.00
5473	LANI ASUNCION LLC	\$4,000.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$10,609.78
5474	LARCHMONT ENGINEERING AND IRRIGATION INC	\$872.40
5475	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,591.43
5476	LARCHMONT ENGINEERING AND IRRIGATION INC	\$3,247.37
5477	LARCHMONT ENGINEERING AND IRRIGATION INC	\$4,898.58

ITEM NUMBER	VENDOR NAME	AMOUNT
LARRY POIRIER		\$568.50
5478	LARRY POIRIER	\$93.00
5479	LARRY POIRIER	\$93.00
5480	LARRY POIRIER	\$93.00
5481	LARRY POIRIER	\$103.50
5482	LARRY POIRIER	\$186.00
LAURA A SARGENT		\$240.00
5483	LAURA A SARGENT	\$240.00
LAURA A ZOLL		\$2,100.00
5484	LAURA A ZOLL	\$150.00
5485	LAURA A ZOLL	\$150.00
5486	LAURA A ZOLL	\$150.00
5487	LAURA A ZOLL	\$150.00
5488	LAURA A ZOLL	\$150.00
5489	LAURA A ZOLL	\$150.00
5490	LAURA A ZOLL	\$150.00
5491	LAURA A ZOLL	\$150.00
5492	LAURA A ZOLL	\$150.00
5493	LAURA A ZOLL	\$150.00
5494	LAURA A ZOLL	\$300.00
5495	LAURA A ZOLL	\$300.00
LAURA ANN SMITH		\$14,155.00
5496	LAURA ANN SMITH	\$2,260.00
5497	LAURA ANN SMITH	\$2,354.00
5498	LAURA ANN SMITH	\$3,515.00
5499	LAURA ANN SMITH	\$6,026.00
LAURA J DAVIS		\$42,187.50
5500	LAURA J DAVIS	\$3,375.00
5501	LAURA J DAVIS	\$4,125.00
5502	LAURA J DAVIS	\$5,137.50
5503	LAURA J DAVIS	\$5,475.00
5504	LAURA J DAVIS	\$6,750.00
5505	LAURA J DAVIS	\$8,625.00
5506	LAURA J DAVIS	\$8,700.00
LAUREL BLACK		\$93.00
5507	LAUREL BLACK	\$93.00
LAUREN FRIEL		\$15,000.00
5508	LAUREN FRIEL	\$15,000.00
LAUREN LEONE		\$400.00
5509	LAUREN LEONE	\$400.00
LAW ENFORCEMENT DIMENSIONS LLC		\$10,156.69
5510	LAW ENFORCEMENT DIMENSIONS LLC	\$243.99
5511	LAW ENFORCEMENT DIMENSIONS LLC	\$950.10
5512	LAW ENFORCEMENT DIMENSIONS LLC	\$8,962.60
LAW ENFORCEMENT MTNCE		\$1,600.00
5513	LAW ENFORCEMENT MTNCE	\$1,600.00
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC		\$525.00
5514	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	\$525.00
LAW ENFORCEMENT TARGETS INC		\$1,150.00
5515	LAW ENFORCEMENT TARGETS INC	\$1,150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAW OFFICE OF MICHAEL LAROSA LLC		\$3,500.00
5516	LAW OFFICE OF MICHAEL LAROSA LLC	\$3,500.00
LAW OFFICES OF JASON M RANALLO P.C.		\$6,000.00
5517	LAW OFFICES OF JASON M RANALLO P.C.	\$6,000.00
LAW OFFICES OF JOHN M LYNCH PC		\$36,789.25
5518	LAW OFFICES OF JOHN M LYNCH PC	\$11,900.00
5519	LAW OFFICES OF JOHN M LYNCH PC	\$24,889.25
LAWRENCE J TRAVAGLIONE		\$11,670.00
5520	LAWRENCE J TRAVAGLIONE	\$11,670.00
LAWRENCE WILLWERTH		\$200.00
5521	LAWRENCE WILLWERTH	\$200.00
LAWYERS DIARY AND MANUAL LLC		\$118.00
5522	LAWYERS DIARY AND MANUAL LLC	\$118.00
LAWYERS WEEKLY		\$6,549.90
5523	LAWYERS WEEKLY	\$97.90
5524	LAWYERS WEEKLY	\$1,660.00
5525	LAWYERS WEEKLY	\$2,088.00
5526	LAWYERS WEEKLY	\$2,704.00
LAZARO DOSSANTOS		\$9,900.00
5527	LAZARO DOSSANTOS	\$9,900.00
LAZEL INC		\$5,432.15
5528	LAZEL INC	\$250.00
5529	LAZEL INC	\$375.00
5530	LAZEL INC	\$500.00
5531	LAZEL INC	\$602.75
5532	LAZEL INC	\$640.00
5533	LAZEL INC	\$1,250.00
5534	LAZEL INC	\$1,814.40
LBP SOLUTIONS LLC		\$1,635.00
5535	LBP SOLUTIONS LLC	\$450.00
5536	LBP SOLUTIONS LLC	\$1,185.00
LCN DIV OF E G SAWYER CO INC		\$4,173.60
5537	LCN DIV OF E G SAWYER CO INC	\$4,173.60
LD PRODUCTS INC		\$17,494.01
5538	LD PRODUCTS INC	\$109.08
5539	LD PRODUCTS INC	\$163.08
5540	LD PRODUCTS INC	\$879.93
5541	LD PRODUCTS INC	\$1,451.36
5542	LD PRODUCTS INC	\$3,763.22
5543	LD PRODUCTS INC	\$4,510.92
5544	LD PRODUCTS INC	\$6,616.42
LDDJ INC		\$7,999.00
5545	LDDJ INC	\$240.00
5546	LDDJ INC	\$387.00
5547	LDDJ INC	\$410.00
5548	LDDJ INC	\$545.00
5549	LDDJ INC	\$1,404.00
5550	LDDJ INC	\$1,548.00
5551	LDDJ INC	\$1,710.00
5552	LDDJ INC	\$1,755.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LDS CONSULTING GROUP LLC		\$17,995.00
5553	LDS CONSULTING GROUP LLC	\$3,599.00
5554	LDS CONSULTING GROUP LLC	\$3,599.00
5555	LDS CONSULTING GROUP LLC	\$10,797.00
LEAH BLOOM		\$9,000.00
5556	LEAH BLOOM	\$3,000.00
5557	LEAH BLOOM	\$6,000.00
LEAH CIRKER-STARK		\$1,455.00
5558	LEAH CIRKER-STARK	\$300.00
5559	LEAH CIRKER-STARK	\$375.00
5560	LEAH CIRKER-STARK	\$390.00
5561	LEAH CIRKER-STARK	\$390.00
LEAH MURPHY		\$279.00
5562	LEAH MURPHY	\$93.00
5563	LEAH MURPHY	\$93.00
5564	LEAH MURPHY	\$93.00
LEAH PARRETT		\$500.00
5565	LEAH PARRETT	\$500.00
LEAHY LANDSCAPING INC		\$81,656.25
5566	LEAHY LANDSCAPING INC	\$14,856.25
5567	LEAHY LANDSCAPING INC	\$29,100.00
5568	LEAHY LANDSCAPING INC	\$37,700.00
LEARNING CENTER FOR THE DEAF INC		\$194,515.38
5569	LEARNING CENTER FOR THE DEAF INC	\$269.14
5570	LEARNING CENTER FOR THE DEAF INC	\$377.14
5571	LEARNING CENTER FOR THE DEAF INC	\$840.61
5572	LEARNING CENTER FOR THE DEAF INC	\$948.94
5573	LEARNING CENTER FOR THE DEAF INC	\$1,128.55
5574	LEARNING CENTER FOR THE DEAF INC	\$10,263.40
5575	LEARNING CENTER FOR THE DEAF INC	\$14,648.72
5576	LEARNING CENTER FOR THE DEAF INC	\$14,864.10
5577	LEARNING CENTER FOR THE DEAF INC	\$17,080.92
5578	LEARNING CENTER FOR THE DEAF INC	\$18,029.86
5579	LEARNING CENTER FOR THE DEAF INC	\$18,978.80
5580	LEARNING CENTER FOR THE DEAF INC	\$20,646.02
5581	LEARNING CENTER FOR THE DEAF INC	\$20,876.68
5582	LEARNING CENTER FOR THE DEAF INC	\$21,648.46
5583	LEARNING CENTER FOR THE DEAF INC	\$33,914.04
LEARNING TREE INTERNATIONAL USA INC		\$9,999.99
5584	LEARNING TREE INTERNATIONAL USA INC	\$9,999.99
LECTORUM PUBLICATIONS INC		\$1,929.21
5585	LECTORUM PUBLICATIONS INC	\$40.15
5586	LECTORUM PUBLICATIONS INC	\$40.76
5587	LECTORUM PUBLICATIONS INC	\$43.20
5588	LECTORUM PUBLICATIONS INC	\$50.43
5589	LECTORUM PUBLICATIONS INC	\$81.41
5590	LECTORUM PUBLICATIONS INC	\$133.41
5591	LECTORUM PUBLICATIONS INC	\$158.54
5592	LECTORUM PUBLICATIONS INC	\$328.35
5593	LECTORUM PUBLICATIONS INC	\$1,052.96
LEGO BRAND RETAIL INC		\$8,798.90

ITEM NUMBER	VENDOR NAME	AMOUNT
5594	LEGO BRAND RETAIL INC	\$3,999.50
5595	LEGO BRAND RETAIL INC	\$4,799.40
LENTZ & LENTZ INC		\$9,735.00
5596	LENTZ & LENTZ INC	\$3,835.00
5597	LENTZ & LENTZ INC	\$5,900.00
LEO GUARDALDI FASH		\$250.00
5598	LEO GUARDALDI FASH	\$125.00
5599	LEO GUARDALDI FASH	\$125.00
LEO S. MINGACE		\$1,058.00
5600	LEO S. MINGACE	\$1,058.00
LEONARD DAVID		\$93.00
5601	LEONARD DAVID	\$93.00
LEONE'S DONUT SHOP INC		\$15,000.00
5602	LEONE'S DONUT SHOP INC	\$15,000.00
LEONE'S SUB & PIZZA		\$1,411.00
5603	LEONE'S SUB & PIZZA	\$101.00
5604	LEONE'S SUB & PIZZA	\$145.00
5605	LEONE'S SUB & PIZZA	\$216.00
5606	LEONE'S SUB & PIZZA	\$269.00
5607	LEONE'S SUB & PIZZA	\$680.00
LESLEY UNIVERSITY		\$19,850.00
5608	LESLEY UNIVERSITY	\$1,450.00
5609	LESLEY UNIVERSITY	\$2,900.00
5610	LESLEY UNIVERSITY	\$3,500.00
5611	LESLEY UNIVERSITY	\$4,000.00
5612	LESLEY UNIVERSITY	\$8,000.00
LESLIE BROWN		\$750.00
5613	LESLIE BROWN	\$750.00
LEXINGTON TOYOTA INC.		\$280.00
5614	LEXINGTON TOYOTA INC.	\$280.00
LEXIS PUBLISHING		\$6,480.00
5615	LEXIS PUBLISHING	\$531.00
5616	LEXIS PUBLISHING	\$531.00
5617	LEXIS PUBLISHING	\$531.00
5618	LEXIS PUBLISHING	\$531.00
5619	LEXIS PUBLISHING	\$531.00
5620	LEXIS PUBLISHING	\$531.00
5621	LEXIS PUBLISHING	\$531.00
5622	LEXIS PUBLISHING	\$531.00
5623	LEXIS PUBLISHING	\$531.00
5624	LEXIS PUBLISHING	\$531.00
5625	LEXIS PUBLISHING	\$585.00
5626	LEXIS PUBLISHING	\$585.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,072.50
5627	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5628	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5629	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5630	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5631	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
5632	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5633	LEXISNEXIS RISK DATA MANAGEMENT INC	\$172.50
5634	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5635	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5636	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5637	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5638	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIA ROSENBLATT		\$600.00
5639	LIA ROSENBLATT	\$600.00
LIANA DEWOLF LAUGHLIN		\$22,410.00
5640	LIANA DEWOLF LAUGHLIN	\$2,400.00
5641	LIANA DEWOLF LAUGHLIN	\$5,010.00
5642	LIANA DEWOLF LAUGHLIN	\$15,000.00
LIBRARYTHING.COM		\$240.00
5643	LIBRARYTHING.COM	\$240.00
LIFESAVING SYSTEMS LLC		\$750.00
5644	LIFESAVING SYSTEMS LLC	\$750.00
LIGHTHOUSE SCHOOL INC		\$354,603.00
5645	LIGHTHOUSE SCHOOL INC	\$24,540.00
5646	LIGHTHOUSE SCHOOL INC	\$25,767.00
5647	LIGHTHOUSE SCHOOL INC	\$33,742.50
5648	LIGHTHOUSE SCHOOL INC	\$34,356.00
5649	LIGHTHOUSE SCHOOL INC	\$46,626.00
5650	LIGHTHOUSE SCHOOL INC	\$52,147.50
5651	LIGHTHOUSE SCHOOL INC	\$53,988.00
5652	LIGHTHOUSE SCHOOL INC	\$83,436.00
LIGHTSPEED TECHNOLOGIES		\$5,108.00
5653	LIGHTSPEED TECHNOLOGIES	\$1,277.00
5654	LIGHTSPEED TECHNOLOGIES	\$3,831.00
LIKARR INC		\$157,260.32
5655	LIKARR INC	\$854.28
5656	LIKARR INC	\$1,568.00
5657	LIKARR INC	\$1,852.52
5658	LIKARR INC	\$2,016.00
5659	LIKARR INC	\$3,622.00
5660	LIKARR INC	\$3,622.00
5661	LIKARR INC	\$4,102.00
5662	LIKARR INC	\$5,593.90
5663	LIKARR INC	\$6,255.00
5664	LIKARR INC	\$7,026.00
5665	LIKARR INC	\$7,430.85
5666	LIKARR INC	\$8,144.49
5667	LIKARR INC	\$8,587.98
5668	LIKARR INC	\$9,885.00
5669	LIKARR INC	\$9,973.55
5670	LIKARR INC	\$11,590.65
5671	LIKARR INC	\$12,398.38
5672	LIKARR INC	\$17,090.97
5673	LIKARR INC	\$17,317.00
5674	LIKARR INC	\$18,329.75
LIMINEX INC		\$11,937.99
5675	LIMINEX INC	\$11,937.99

ITEM NUMBER	VENDOR NAME	AMOUNT
LINDA M. DUBUQUE		\$45.30
5676	LINDA M. DUBUQUE	\$8.38
5677	LINDA M. DUBUQUE	\$8.93
5678	LINDA M. DUBUQUE	\$9.65
5679	LINDA M. DUBUQUE	\$18.34
LINDA SCHLOSSBERG		\$2,500.00
5680	LINDA SCHLOSSBERG	\$2,500.00
LINDENMEYR MUNROE		\$35,031.98
5681	LINDENMEYR MUNROE	\$169.05
5682	LINDENMEYR MUNROE	\$384.24
5683	LINDENMEYR MUNROE	\$423.11
5684	LINDENMEYR MUNROE	\$427.68
5685	LINDENMEYR MUNROE	\$491.56
5686	LINDENMEYR MUNROE	\$852.39
5687	LINDENMEYR MUNROE	\$1,306.80
5688	LINDENMEYR MUNROE	\$1,421.64
5689	LINDENMEYR MUNROE	\$1,421.64
5690	LINDENMEYR MUNROE	\$1,421.64
5691	LINDENMEYR MUNROE	\$1,421.64
5692	LINDENMEYR MUNROE	\$1,555.98
5693	LINDENMEYR MUNROE	\$2,484.93
5694	LINDENMEYR MUNROE	\$2,628.55
5695	LINDENMEYR MUNROE	\$4,002.48
5696	LINDENMEYR MUNROE	\$4,700.49
5697	LINDENMEYR MUNROE	\$4,757.79
5698	LINDENMEYR MUNROE	\$5,160.37
LINDSAY KUHN		\$750.00
5699	LINDSAY KUHN	\$750.00
LINE AND STONE INC		\$1,380.00
5700	LINE AND STONE INC	\$1,380.00
LINNEA DEL DEO		\$1,600.00
5701	LINNEA DEL DEO	\$1,600.00
LINODE LLC		\$500.00
5702	LINODE LLC	\$10.00
5703	LINODE LLC	\$10.00
5704	LINODE LLC	\$10.00
5705	LINODE LLC	\$10.00
5706	LINODE LLC	\$10.00
5707	LINODE LLC	\$75.00
5708	LINODE LLC	\$75.00
5709	LINODE LLC	\$75.00
5710	LINODE LLC	\$75.00
5711	LINODE LLC	\$75.00
5712	LINODE LLC	\$75.00
LINSY CHAY DE LEON		\$9,900.00
5713	LINSY CHAY DE LEON	\$2,500.00
5714	LINSY CHAY DE LEON	\$3,650.00
5715	LINSY CHAY DE LEON	\$3,750.00
LISA D FLYNN		\$1,518.00
5716	LISA D FLYNN	\$506.00
5717	LISA D FLYNN	\$506.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5718	LISA D FLYNN	\$506.00
LISA KUH		\$2,000.00
5719	LISA KUH	\$2,000.00
LISA PAGANO		\$25.00
5720	LISA PAGANO	\$25.00
LISA WATRAS WRIGHT		\$1,500.00
5721	LISA WATRAS WRIGHT	\$600.00
5722	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$3,600.00
5723	LISA Y WILKS BALL	\$3,600.00
LITERACY MINNESOTA		\$1,500.00
5724	LITERACY MINNESOTA	\$1,500.00
LITERACY RESOURCES INC		\$3,457.52
5725	LITERACY RESOURCES INC	\$3,457.52
LITERACY RESOURCES LLC		\$2,698.92
5726	LITERACY RESOURCES LLC	\$2,698.92
LIVABLESTREETS TRANSPORTATION ALLIANCE		\$4,500.00
5727	LIVABLESTREETS TRANSPORTATION ALLIANCE	\$4,500.00
LIVESCHOOL INC		\$1,980.00
5728	LIVESCHOOL INC	\$1,980.00
LJG ASSOCIATES INC		\$187.21
5729	LJG ASSOCIATES INC	\$187.21
LKJ PINO INC		\$15,000.00
5730	LKJ PINO INC	\$15,000.00
LLOYD SCHWARTZ		\$2,000.00
5731	LLOYD SCHWARTZ	\$2,000.00
LOCAL TORTILLA LLC		\$493.90
5732	LOCAL TORTILLA LLC	\$493.90
LOCHNESS MEDICAL SUPPLIES INC		\$2,029.81
5733	LOCHNESS MEDICAL SUPPLIES INC	\$816.24
5734	LOCHNESS MEDICAL SUPPLIES INC	\$1,213.57
LOGAN NICHOLS-CHESTNUT		\$33.50
5735	LOGAN NICHOLS-CHESTNUT	\$33.50
LONGWOOD MRI SPECIALISTS INC		\$531.66
5736	LONGWOOD MRI SPECIALISTS INC	\$265.83
5737	LONGWOOD MRI SPECIALISTS INC	\$265.83
LOTUS XPRESS		\$153.70
5738	LOTUS XPRESS	\$153.70
LOTUS XPRESS INC		\$15,000.00
5739	LOTUS XPRESS INC	\$15,000.00
LOUIS J RISTAINO JR		\$121.50
5740	LOUIS J RISTAINO JR	\$121.50
LOUISE PARKER		\$3,120.00
5741	LOUISE PARKER	\$130.00
5742	LOUISE PARKER	\$130.00
5743	LOUISE PARKER	\$260.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5744	LOUISE PARKER	\$260.00
5745	LOUISE PARKER	\$390.00
5746	LOUISE PARKER	\$390.00
5747	LOUISE PARKER	\$390.00
5748	LOUISE PARKER	\$520.00
5749	LOUISE PARKER	\$650.00
LRP PUBLICATIONS		\$824.00
5750	LRP PUBLICATIONS	\$270.00
5751	LRP PUBLICATIONS	\$554.00
LUCILENE P REIS		\$300.00
5752	LUCILENE P REIS	\$300.00
LUCY SMITH		\$225.00
5753	LUCY SMITH	\$225.00
LUIS A AVILA		\$8,186.00
5754	LUIS A AVILA	\$8,186.00
LUIS A MORALES		\$40,500.00
5755	LUIS A MORALES	\$40,500.00
LUIS LEIVA		\$570.00
5756	LUIS LEIVA	\$270.00
5757	LUIS LEIVA	\$300.00
LUISA I ARTONE		\$1,666.67
5758	LUISA I ARTONE	\$833.33
5759	LUISA I ARTONE	\$833.34
LUKA E DVORNIK		\$250.00
5760	LUKA E DVORNIK	\$125.00
5761	LUKA E DVORNIK	\$125.00
LYNN M. GERVENS		\$1,400.00
5762	LYNN M. GERVENS	\$200.00
5763	LYNN M. GERVENS	\$435.00
5764	LYNN M. GERVENS	\$765.00
LYRASIS		\$4,600.00
5765	LYRASIS	\$100.00
5766	LYRASIS	\$300.00
5767	LYRASIS	\$4,200.00
LYUDMILA DUBINCHIK		\$421.50
5768	LYUDMILA DUBINCHIK	\$121.50
5769	LYUDMILA DUBINCHIK	\$300.00
M E O'BRIEN AND SONS INC		\$6,429.84
5770	M E O'BRIEN AND SONS INC	\$647.00
5771	M E O'BRIEN AND SONS INC	\$934.99
5772	M E O'BRIEN AND SONS INC	\$1,475.00
5773	M E O'BRIEN AND SONS INC	\$3,372.85
M-F ATHLETIC CO INC		\$835.80
5774	M-F ATHLETIC CO INC	\$835.80
MACHU CHICKEN INC		\$15,000.00
5775	MACHU CHICKEN INC	\$15,000.00
MACKAY METERS INC		\$7,870.00
5776	MACKAY METERS INC	\$415.00
5777	MACKAY METERS INC	\$7,455.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MACKIN BOOK COMPANY		\$17,677.74
5778	MACKIN BOOK COMPANY	\$187.43
5779	MACKIN BOOK COMPANY	\$204.89
5780	MACKIN BOOK COMPANY	\$530.05
5781	MACKIN BOOK COMPANY	\$613.66
5782	MACKIN BOOK COMPANY	\$706.47
5783	MACKIN BOOK COMPANY	\$739.14
5784	MACKIN BOOK COMPANY	\$1,008.19
5785	MACKIN BOOK COMPANY	\$1,190.23
5786	MACKIN BOOK COMPANY	\$2,014.34
5787	MACKIN BOOK COMPANY	\$2,027.47
5788	MACKIN BOOK COMPANY	\$2,052.68
5789	MACKIN BOOK COMPANY	\$2,378.20
5790	MACKIN BOOK COMPANY	\$4,024.99
MACMILLAN HOLDINGS LLC		\$84.82
5791	MACMILLAN HOLDINGS LLC	\$84.82
MAGALIE JOSEPH		\$600.00
5792	MAGALIE JOSEPH	\$600.00
MAHONEY'S ROCKY LEDGE		\$2,035.40
5793	MAHONEY'S ROCKY LEDGE	\$132.00
5794	MAHONEY'S ROCKY LEDGE	\$323.99
5795	MAHONEY'S ROCKY LEDGE	\$350.00
5796	MAHONEY'S ROCKY LEDGE	\$420.00
5797	MAHONEY'S ROCKY LEDGE	\$809.41
MAKAYLA ANNE FEITOR		\$400.00
5798	MAKAYLA ANNE FEITOR	\$400.00
MAKING THE JUMP LLC		\$19,185.00
5799	MAKING THE JUMP LLC	\$270.00
5800	MAKING THE JUMP LLC	\$400.00
5801	MAKING THE JUMP LLC	\$400.00
5802	MAKING THE JUMP LLC	\$1,875.00
5803	MAKING THE JUMP LLC	\$4,400.00
5804	MAKING THE JUMP LLC	\$5,000.00
5805	MAKING THE JUMP LLC	\$6,840.00
MALCOLM D MITCHELL II		\$8,250.00
5806	MALCOLM D MITCHELL II	\$700.00
5807	MALCOLM D MITCHELL II	\$2,650.00
5808	MALCOLM D MITCHELL II	\$4,900.00
MALDEN TRANS INC		\$2,557.50
5809	MALDEN TRANS INC	\$825.00
5810	MALDEN TRANS INC	\$1,732.50
MALP LLC		\$9,695.00
5811	MALP LLC	\$9,695.00
MALTBY & CO INC		\$10,149.00
5812	MALTBY & CO INC	\$10,149.00
MAMAVA INC		\$15,460.00
5813	MAMAVA INC	\$15,460.00
MAMMA LISA'S PIZZA HOUSE INC		\$455.97
5814	MAMMA LISA'S PIZZA HOUSE INC	\$47.18
5815	MAMMA LISA'S PIZZA HOUSE INC	\$61.31

ITEM NUMBER	VENDOR NAME	AMOUNT
5816	MAMMA LISA'S PIZZA HOUSE INC	\$62.31
5817	MAMMA LISA'S PIZZA HOUSE INC	\$104.96
5818	MAMMA LISA'S PIZZA HOUSE INC	\$180.21
MAN TO KWONG		\$4,000.00
5819	MAN TO KWONG	\$2,000.00
5820	MAN TO KWONG	\$2,000.00
MANOUSH JEAN		\$9,000.00
5821	MANOUSH JEAN	\$2,500.00
5822	MANOUSH JEAN	\$6,500.00
MANSFIELD PAPER CO INC		\$194,286.38
5823	MANSFIELD PAPER CO INC	\$3,026.69
5824	MANSFIELD PAPER CO INC	\$3,301.97
5825	MANSFIELD PAPER CO INC	\$4,894.49
5826	MANSFIELD PAPER CO INC	\$5,080.27
5827	MANSFIELD PAPER CO INC	\$6,363.02
5828	MANSFIELD PAPER CO INC	\$6,998.39
5829	MANSFIELD PAPER CO INC	\$8,634.97
5830	MANSFIELD PAPER CO INC	\$10,455.41
5831	MANSFIELD PAPER CO INC	\$11,662.93
5832	MANSFIELD PAPER CO INC	\$11,924.51
5833	MANSFIELD PAPER CO INC	\$12,030.75
5834	MANSFIELD PAPER CO INC	\$14,636.56
5835	MANSFIELD PAPER CO INC	\$16,183.42
5836	MANSFIELD PAPER CO INC	\$16,473.91
5837	MANSFIELD PAPER CO INC	\$16,565.88
5838	MANSFIELD PAPER CO INC	\$19,419.61
5839	MANSFIELD PAPER CO INC	\$26,633.60
MARC DALZON		\$3,103.00
5840	MARC DALZON	\$3,103.00
MARC FISCHER		\$40.00
5841	MARC FISCHER	\$40.00
MARCUS SANTOS		\$12,550.00
5842	MARCUS SANTOS	\$150.00
5843	MARCUS SANTOS	\$400.00
5844	MARCUS SANTOS	\$6,000.00
5845	MARCUS SANTOS	\$6,000.00
MAREA BEEMAN		\$800.00
5846	MAREA BEEMAN	\$800.00
MARGARET P SMITH		\$13,500.00
5847	MARGARET P SMITH	\$1,150.00
5848	MARGARET P SMITH	\$4,300.00
5849	MARGARET P SMITH	\$8,050.00
MARIA CENTEIO		\$600.00
5850	MARIA CENTEIO	\$600.00
MARIA CHEVEZ-SERVELLON		\$300.00
5851	MARIA CHEVEZ-SERVELLON	\$300.00
MARIA ESTELA CALZADA		\$1,000.00
5852	MARIA ESTELA CALZADA	\$1,000.00
MARIA FERNANDA MARTINEZ VAZQUEZ		\$150.00
5853	MARIA FERNANDA MARTINEZ VAZQUEZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIA GORSKI		\$5,440.00
5854	MARIA GORSKI	\$1,190.00
5855	MARIA GORSKI	\$1,930.00
5856	MARIA GORSKI	\$2,320.00
MARIA RONDEAU		\$9,381.00
5857	MARIA RONDEAU	\$9,381.00
MARIA S. GARCIA		\$10,929.00
5858	MARIA S. GARCIA	\$10,929.00
MARIA SKINNER		\$900.00
5859	MARIA SKINNER	\$180.00
5860	MARIA SKINNER	\$360.00
5861	MARIA SKINNER	\$360.00
MARIE A PICARD CRAIG		\$200.00
5862	MARIE A PICARD CRAIG	\$200.00
MARIE R GOURDET		\$7,200.00
5863	MARIE R GOURDET	\$7,200.00
MARIE-FRANCE COMISKEY		\$525.00
5864	MARIE-FRANCE COMISKEY	\$525.00
MARILYN H VROUNTAS		\$912.50
5865	MARILYN H VROUNTAS	\$275.00
5866	MARILYN H VROUNTAS	\$287.50
5867	MARILYN H VROUNTAS	\$350.00
MARIO ERNESTO QUIROZ SERVELLON		\$1,500.00
5868	MARIO ERNESTO QUIROZ SERVELLON	\$1,500.00
MARISSA MOLINAR		\$2,500.00
5869	MARISSA MOLINAR	\$2,500.00
MARJAM SUPPLY CO		\$592.30
5870	MARJAM SUPPLY CO	\$592.30
MARJORIE E GERE		\$775.00
5871	MARJORIE E GERE	\$775.00
MARK & THERESA MOROSO		\$72,655.56
5872	MARK & THERESA MOROSO	\$4,838.56
5873	MARK & THERESA MOROSO	\$16,517.00
5874	MARK & THERESA MOROSO	\$51,300.00
MARK C TORGERSON		\$1,600.00
5875	MARK C TORGERSON	\$1,600.00
MARK C. NEMESKAL		\$93.00
5876	MARK C. NEMESKAL	\$93.00
MARK CARTER		\$75.00
5877	MARK CARTER	\$75.00
MARK D ABRAHAMS		\$9,805.18
5878	MARK D ABRAHAMS	\$300.00
5879	MARK D ABRAHAMS	\$400.00
5880	MARK D ABRAHAMS	\$800.00
5881	MARK D ABRAHAMS	\$1,605.18
5882	MARK D ABRAHAMS	\$1,700.00
5883	MARK D ABRAHAMS	\$5,000.00
MARK DITOMMASO		\$692.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5884	MARK DITOMMASO	\$125.00
5885	MARK DITOMMASO	\$225.00
5886	MARK DITOMMASO	\$342.00
MARK F BRENNAN		\$510.31
5887	MARK F BRENNAN	\$510.31
MARK G CALLAHAN		\$99.00
5888	MARK G CALLAHAN	\$99.00
MARK L CHENEVERT		\$1,000.00
5889	MARK L CHENEVERT	\$1,000.00
MARK MCLAUGHLIN		\$500.00
5890	MARK MCLAUGHLIN	\$500.00
MARLIN CONTROLS INC		\$41,981.00
5891	MARLIN CONTROLS INC	\$808.00
5892	MARLIN CONTROLS INC	\$2,816.00
5893	MARLIN CONTROLS INC	\$5,363.00
5894	MARLIN CONTROLS INC	\$6,534.00
5895	MARLIN CONTROLS INC	\$26,460.00
MARLO ALARCON		\$8,324.00
5896	MARLO ALARCON	\$8,324.00
MARSHA PARRILLA		\$1,500.00
5897	MARSHA PARRILLA	\$1,500.00
MARSHALL & SWIFT		\$1,060.15
5898	MARSHALL & SWIFT	\$385.95
5899	MARSHALL & SWIFT	\$674.20
MARTA H BORLOT		\$4,595.00
5900	MARTA H BORLOT	\$4,595.00
MARTIGNETTI ENTERPRISES INC		\$4,492.95
5901	MARTIGNETTI ENTERPRISES INC	\$4,492.95
MARTIN F BAKER		\$1,000.00
5902	MARTIN F BAKER	\$1,000.00
MARTIN VALITON		\$121.50
5903	MARTIN VALITON	\$121.50
MARTY GILMAN INC		\$307.44
5904	MARTY GILMAN INC	\$307.44
MARVIN A LOPEZ		\$750.00
5905	MARVIN A LOPEZ	\$750.00
MARY ELLEN SHEA		\$2,779.99
5906	MARY ELLEN SHEA	\$2,779.99
MARYANN O'BRIEN		\$1,695.00
5907	MARYANN O'BRIEN	\$1,695.00
MARYANN V SCHOFIELD		\$22.50
5908	MARYANN V SCHOFIELD	\$22.50
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$7,027.00
5909	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$1,400.00
5910	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,627.00
MASS AVE MUSIC LLC		\$1,000.00
5911	MASS AVE MUSIC LLC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS BUILDING COMMISS AND INSP ASSN INC		\$2,525.00
5912	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
5913	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
5914	MASS BUILDING COMMISS AND INSP ASSN INC	\$150.00
5915	MASS BUILDING COMMISS AND INSP ASSN INC	\$150.00
5916	MASS BUILDING COMMISS AND INSP ASSN INC	\$150.00
5917	MASS BUILDING COMMISS AND INSP ASSN INC	\$150.00
5918	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
5919	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
5920	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
5921	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
5922	MASS BUILDING COMMISS AND INSP ASSN INC	\$400.00
5923	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
MASS CITY CLERKS ASSOC		\$150.00
5924	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$350.00
5925	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$40.00
5926	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
5927	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$170.00
MASS COUNCIL ON AGING		\$2,937.16
5928	MASS COUNCIL ON AGING	\$120.00
5929	MASS COUNCIL ON AGING	\$475.00
5930	MASS COUNCIL ON AGING	\$2,342.16
MASS FEDERATION OF FARMER AND GARDENERS MARKETS		\$20,933.00
5931	MASS FEDERATION OF FARMER AND GARDENERS MARKE	\$20,933.00
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$52.84
5932	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$52.84
MASS GENERAL BRIGHAM URGENT CARE LLC		\$175.05
5933	MASS GENERAL BRIGHAM URGENT CARE LLC	\$175.05
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$60.00
5934	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSTALLATION INC		\$2,171,941.71
5935	MASS INSTALLATION INC	\$20,820.00
5936	MASS INSTALLATION INC	\$35,490.88
5937	MASS INSTALLATION INC	\$51,894.53
5938	MASS INSTALLATION INC	\$52,787.98
5939	MASS INSTALLATION INC	\$61,222.49
5940	MASS INSTALLATION INC	\$67,093.51
5941	MASS INSTALLATION INC	\$82,100.13
5942	MASS INSTALLATION INC	\$90,630.00
5943	MASS INSTALLATION INC	\$175,598.00
5944	MASS INSTALLATION INC	\$199,832.99
5945	MASS INSTALLATION INC	\$202,983.51
5946	MASS INSTALLATION INC	\$210,637.76
5947	MASS INSTALLATION INC	\$279,820.00
5948	MASS INSTALLATION INC	\$301,869.93
5949	MASS INSTALLATION INC	\$339,160.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$4,700.00
5950	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$150.00
5951	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$300.00
5952	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$4,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS MAILERS PLUS, LLC		\$48,690.38
5953	MASS MAILERS PLUS, LLC	\$364.00
5954	MASS MAILERS PLUS, LLC	\$1,646.45
5955	MASS MAILERS PLUS, LLC	\$2,076.07
5956	MASS MAILERS PLUS, LLC	\$7,385.82
5957	MASS MAILERS PLUS, LLC	\$16,728.45
5958	MASS MAILERS PLUS, LLC	\$20,489.59
MASS MOBILE INSPECTIONS INC		\$7,006.50
5959	MASS MOBILE INSPECTIONS INC	\$519.00
5960	MASS MOBILE INSPECTIONS INC	\$778.50
5961	MASS MOBILE INSPECTIONS INC	\$1,038.00
5962	MASS MOBILE INSPECTIONS INC	\$2,076.00
5963	MASS MOBILE INSPECTIONS INC	\$2,595.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$330.00
5964	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$85.00
5965	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$110.00
5966	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$135.00
MASS PUBLISHING		\$3,088.00
5967	MASS PUBLISHING	\$180.00
5968	MASS PUBLISHING	\$180.00
5969	MASS PUBLISHING	\$198.00
5970	MASS PUBLISHING	\$210.00
5971	MASS PUBLISHING	\$250.00
5972	MASS PUBLISHING	\$255.00
5973	MASS PUBLISHING	\$285.00
5974	MASS PUBLISHING	\$285.00
5975	MASS PUBLISHING	\$285.00
5976	MASS PUBLISHING	\$285.00
5977	MASS PUBLISHING	\$285.00
5978	MASS PUBLISHING	\$390.00
MASS STATE TRACK COACHES ASSOCIATION		\$4,015.00
5979	MASS STATE TRACK COACHES ASSOCIATION	\$1,110.00
5980	MASS STATE TRACK COACHES ASSOCIATION	\$1,280.00
5981	MASS STATE TRACK COACHES ASSOCIATION	\$1,625.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$600.00
5982	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$27,428,857.50
5983	MASS WATER RESOURCES AUTHORITY	\$100.00
5984	MASS WATER RESOURCES AUTHORITY	\$7,900.00
5985	MASS WATER RESOURCES AUTHORITY	\$166,000.00
5986	MASS WATER RESOURCES AUTHORITY	\$174,211.50
5987	MASS WATER RESOURCES AUTHORITY	\$245,500.00
5988	MASS WATER RESOURCES AUTHORITY	\$341,800.00
5989	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5990	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5991	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5992	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5993	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5994	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5995	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5996	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
5997	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5998	MASS WATER RESOURCES AUTHORITY	\$2,649,334.60
MASS WEIGHTS AND MEASURES ASSOCIATION		\$25.00
5999	MASS WEIGHTS AND MEASURES ASSOCIATION	\$25.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$1,075.00
6000	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$25.00
6001	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$450.00
6002	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$600.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$22,163.55
6003	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
6004	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$2,925.00
6005	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$7,440.00
6006	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$10,848.55
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$1,280.00
6007	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$135.00
6008	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$515.00
6009	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$630.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,149,073.00
6010	MASS. BAY TRANSPORTATION AUTHORITY	\$2,600.00
6011	MASS. BAY TRANSPORTATION AUTHORITY	\$7,822.80
6012	MASS. BAY TRANSPORTATION AUTHORITY	\$49,016.70
6013	MASS. BAY TRANSPORTATION AUTHORITY	\$52,357.50
6014	MASS. BAY TRANSPORTATION AUTHORITY	\$60,587.00
6015	MASS. BAY TRANSPORTATION AUTHORITY	\$60,599.00
6016	MASS. BAY TRANSPORTATION AUTHORITY	\$60,639.00
6017	MASS. BAY TRANSPORTATION AUTHORITY	\$60,928.00
6018	MASS. BAY TRANSPORTATION AUTHORITY	\$61,037.00
6019	MASS. BAY TRANSPORTATION AUTHORITY	\$61,049.00
6020	MASS. BAY TRANSPORTATION AUTHORITY	\$62,330.00
6021	MASS. BAY TRANSPORTATION AUTHORITY	\$67,758.00
6022	MASS. BAY TRANSPORTATION AUTHORITY	\$99,567.00
6023	MASS. BAY TRANSPORTATION AUTHORITY	\$102,726.90
6024	MASS. BAY TRANSPORTATION AUTHORITY	\$125,613.00
6025	MASS. BAY TRANSPORTATION AUTHORITY	\$214,442.10
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$3,247.00
6026	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6027	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
6028	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$220.00
6029	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$240.00
6030	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$300.00
6031	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$350.00
6032	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$700.00
6033	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,397.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$8,712.10
6034	MASS. GENERAL PHYSICIANS ORGANIZATION	\$23.17
6035	MASS. GENERAL PHYSICIANS ORGANIZATION	\$55.75
6036	MASS. GENERAL PHYSICIANS ORGANIZATION	\$103.66
6037	MASS. GENERAL PHYSICIANS ORGANIZATION	\$116.51
6038	MASS. GENERAL PHYSICIANS ORGANIZATION	\$194.56
6039	MASS. GENERAL PHYSICIANS ORGANIZATION	\$302.79
6040	MASS. GENERAL PHYSICIANS ORGANIZATION	\$633.56
6041	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,800.00
6042	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,706.99

ITEM NUMBER	VENDOR NAME	AMOUNT
6043	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,775.11
MASS.ASSOC.ASSESSING OFF.		\$2,900.00
6044	MASS.ASSOC.ASSESSING OFF.	\$140.00
6045	MASS.ASSOC.ASSESSING OFF.	\$150.00
6046	MASS.ASSOC.ASSESSING OFF.	\$410.00
6047	MASS.ASSOC.ASSESSING OFF.	\$450.00
6048	MASS.ASSOC.ASSESSING OFF.	\$475.00
6049	MASS.ASSOC.ASSESSING OFF.	\$600.00
6050	MASS.ASSOC.ASSESSING OFF.	\$675.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,075.00
6051	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$480.00
6052	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$595.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6053	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
6054	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$7,767.50
6055	MASS.ASSOC.OF VOCATIONAL ADMIN	\$125.00
6056	MASS.ASSOC.OF VOCATIONAL ADMIN	\$175.00
6057	MASS.ASSOC.OF VOCATIONAL ADMIN	\$595.00
6058	MASS.ASSOC.OF VOCATIONAL ADMIN	\$850.00
6059	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,000.00
6060	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,760.00
6061	MASS.ASSOC.OF VOCATIONAL ADMIN	\$3,262.50
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$450.00
6062	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$450.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$2,925.00
6063	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$25.00
6064	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$420.00
6065	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6066	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6067	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6068	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6069	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6070	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
6071	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$150.00
MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.		\$100.00
6072	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$100.00
MASS.VETERANS' SERVICES		\$180.00
6073	MASS.VETERANS' SERVICES	\$40.00
6074	MASS.VETERANS' SERVICES	\$140.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$29,683.00
6075	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,311.00
6076	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$8,372.00
6077	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$17,000.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$210.00
6078	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$210.00
MASSACHUSETTS ASSOCIATION OF		\$523.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6079	MASSACHUSETTS ASSOCIATION OF	\$523.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$1,340.00
6080	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$1,340.00
MASSACHUSETTS ASSOCIATION OF		\$285.00
6081	MASSACHUSETTS ASSOCIATION OF	\$35.00
6082	MASSACHUSETTS ASSOCIATION OF	\$75.00
6083	MASSACHUSETTS ASSOCIATION OF	\$75.00
6084	MASSACHUSETTS ASSOCIATION OF	\$100.00
MASSACHUSETTS ASSOCIATION OF LANDSCAPE		\$44.00
6085	MASSACHUSETTS ASSOCIATION OF LANDSCAPE	\$44.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$50.00
6086	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKER	\$50.00
MASSACHUSETTS ASSOCITES FOR MENTAL HEALTH INC		\$150.00
6087	MASSACHUSETTS ASSOCITES FOR MENTAL HEALTH INC	\$150.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$80.00
6088	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
MASSACHUSETTS BIOTECHNOLOGY EDUCATION		\$170.00
6089	MASSACHUSETTS BIOTECHNOLOGY EDUCATION	\$170.00
MASSACHUSETTS BIOTECHNOLOGY. COUNCIL, INC.		\$900.00
6090	MASSACHUSETTS BIOTECHNOLOGY. COUNCIL, INC.	\$900.00
MASSACHUSETTS BOARD OF REAL ESTATE APPRAISERS		\$348.00
6091	MASSACHUSETTS BOARD OF REAL ESTATE APPRAISERS	\$174.00
6092	MASSACHUSETTS BOARD OF REAL ESTATE APPRAISERS	\$174.00
MASSACHUSETTS COMMUNITY THEATRE CORPORATION		\$300.00
6093	MASSACHUSETTS COMMUNITY THEATRE CORPORATION	\$300.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$75.00
6094	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$75.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$2,175.00
6095	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
6096	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
6097	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$105.00
6098	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$105.00
6099	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$105.00
6100	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
6101	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
6102	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$195.00
6103	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$215.00
6104	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,100.00
MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.		\$2,876.15
6105	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$2,876.15
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$360.00
6106	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$360.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$1,580.00
6107	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6108	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$120.00
6109	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$450.00
6110	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$950.00
MASSACHUSETTS HISTORY ALLIANCE		\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6111	MASSACHUSETTS HISTORY ALLIANCE	\$75.00
MASSACHUSETTS LAWYERS WEEKLY		\$449.00
6112	MASSACHUSETTS LAWYERS WEEKLY	\$449.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,305.00
6113	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
6114	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,105.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$625.00
6115	MASSACHUSETTS LIBRARY SYSTEM INC	\$20.00
6116	MASSACHUSETTS LIBRARY SYSTEM INC	\$40.00
6117	MASSACHUSETTS LIBRARY SYSTEM INC	\$55.00
6118	MASSACHUSETTS LIBRARY SYSTEM INC	\$510.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$600.00
6119	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$29,949.00
6120	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
6121	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$55.00
6122	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
6123	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$225.00
6124	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$225.00
6125	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6126	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$500.00
6127	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$525.00
6128	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$550.00
6129	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
6130	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
6131	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$860.00
6132	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$900.00
6133	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$900.00
6134	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,125.00
6135	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,350.00
6136	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,575.00
6137	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,135.00
6138	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,550.00
6139	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,809.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$325.00
6140	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$1,280.00
6141	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$70.00
6142	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$90.00
6143	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$135.00
6144	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$135.00
6145	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
6146	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$300.00
6147	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$400.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,500.00
6148	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$3,993.99
6149	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
6150	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,493.99
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$2,250.00
6151	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6152	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$750.00
6153	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$1,350.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$13,089.00
6154	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$250.00
6155	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$259.00
6156	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$300.00
6157	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,600.00
6158	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$9,680.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$225.00
6159	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$100.00
6160	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$125.00
MASSACHUSETTS TREE WARDEN'S AND FORESTERS'		\$1,565.00
6161	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$75.00
6162	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$85.00
6163	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$350.00
6164	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$455.00
6165	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$600.00
MASSACHUSETTS URBAN PROJECT INC		\$3,500.00
6166	MASSACHUSETTS URBAN PROJECT INC	\$3,500.00
MASSACHUSETTS VISION SERVICE PLAN		\$66,772.54
6167	MASSACHUSETTS VISION SERVICE PLAN	\$5,214.90
6168	MASSACHUSETTS VISION SERVICE PLAN	\$5,350.27
6169	MASSACHUSETTS VISION SERVICE PLAN	\$5,444.44
6170	MASSACHUSETTS VISION SERVICE PLAN	\$5,667.63
6171	MASSACHUSETTS VISION SERVICE PLAN	\$5,689.50
6172	MASSACHUSETTS VISION SERVICE PLAN	\$5,721.53
6173	MASSACHUSETTS VISION SERVICE PLAN	\$5,758.61
6174	MASSACHUSETTS VISION SERVICE PLAN	\$5,767.81
6175	MASSACHUSETTS VISION SERVICE PLAN	\$5,786.83
6176	MASSACHUSETTS VISION SERVICE PLAN	\$5,805.54
6177	MASSACHUSETTS VISION SERVICE PLAN	\$10,565.48
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$2,150.00
6178	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
6179	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
6180	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,070.00
MASSCREATIVE INC		\$250.00
6181	MASSCREATIVE INC	\$250.00
MASTER PRINTING & SIGNS CORP		\$1,495.00
6182	MASTER PRINTING & SIGNS CORP	\$190.00
6183	MASTER PRINTING & SIGNS CORP	\$495.00
6184	MASTER PRINTING & SIGNS CORP	\$810.00
MASUO ONISHI		\$427.00
6185	MASUO ONISHI	\$427.00
MATISSE DUPONT		\$29,218.00
6186	MATISSE DUPONT	\$220.00
6187	MATISSE DUPONT	\$4,000.00
6188	MATISSE DUPONT	\$4,999.00
6189	MATISSE DUPONT	\$5,000.00
6190	MATISSE DUPONT	\$5,000.00
6191	MATISSE DUPONT	\$9,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW FREAKE		\$600.00
6192	MATTHEW FREAKE	\$600.00
MATTHEW GOINS		\$545.72
6193	MATTHEW GOINS	\$545.72
MATTHEW GOLDSTEIN		\$5,000.00
6194	MATTHEW GOLDSTEIN	\$5,000.00
MATTHEW JAMES HEAGERTY		\$3,600.00
6195	MATTHEW JAMES HEAGERTY	\$3,600.00
MATTHEW STEIN		\$93.00
6196	MATTHEW STEIN	\$93.00
MATTHEW VOGEL		\$120.00
6197	MATTHEW VOGEL	\$120.00
MAUL FOSTER & ALONGI INC		\$48,303.75
6198	MAUL FOSTER & ALONGI INC	\$3,868.75
6199	MAUL FOSTER & ALONGI INC	\$4,825.00
6200	MAUL FOSTER & ALONGI INC	\$5,585.00
6201	MAUL FOSTER & ALONGI INC	\$6,075.00
6202	MAUL FOSTER & ALONGI INC	\$7,785.00
6203	MAUL FOSTER & ALONGI INC	\$7,867.50
6204	MAUL FOSTER & ALONGI INC	\$12,297.50
MAURA MENDOZA QUIROZ		\$1,300.00
6205	MAURA MENDOZA QUIROZ	\$400.00
6206	MAURA MENDOZA QUIROZ	\$400.00
6207	MAURA MENDOZA QUIROZ	\$500.00
MAURA SULLIVAN		\$207.00
6208	MAURA SULLIVAN	\$69.00
6209	MAURA SULLIVAN	\$138.00
MAUREEN BARILLARO		\$400.00
6210	MAUREEN BARILLARO	\$400.00
MAUREEN H BUZBY		\$2,373.93
6211	MAUREEN H BUZBY	\$2,373.93
MAUREEN SPEAR		\$529.00
6212	MAUREEN SPEAR	\$529.00
MAUREEN ZUCCARO		\$4,700.00
6213	MAUREEN ZUCCARO	\$800.00
6214	MAUREEN ZUCCARO	\$900.00
6215	MAUREEN ZUCCARO	\$1,000.00
6216	MAUREEN ZUCCARO	\$2,000.00
MAURY COLLINS		\$100.00
6217	MAURY COLLINS	\$100.00
MAX STEPHENS		\$186.00
6218	MAX STEPHENS	\$186.00
MAXIM HEALTHCARE STAFFING SERVICES INC		\$161,787.60
6219	MAXIM HEALTHCARE STAFFING SERVICES INC	\$2,405.00
6220	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,132.50
6221	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,142.45
6222	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,248.75
6223	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,261.25

ITEM NUMBER	VENDOR NAME	AMOUNT
6224	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,547.50
6225	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,630.00
6226	MAXIM HEALTHCARE STAFFING SERVICES INC	\$4,732.50
6227	MAXIM HEALTHCARE STAFFING SERVICES INC	\$7,223.75
6228	MAXIM HEALTHCARE STAFFING SERVICES INC	\$8,375.00
6229	MAXIM HEALTHCARE STAFFING SERVICES INC	\$8,936.90
6230	MAXIM HEALTHCARE STAFFING SERVICES INC	\$8,970.00
6231	MAXIM HEALTHCARE STAFFING SERVICES INC	\$12,033.75
6232	MAXIM HEALTHCARE STAFFING SERVICES INC	\$13,505.00
6233	MAXIM HEALTHCARE STAFFING SERVICES INC	\$33,872.65
6234	MAXIM HEALTHCARE STAFFING SERVICES INC	\$35,770.60
MAXIMILLAN VLADIMIR JAUGUST		\$250.00
6235	MAXIMILLAN VLADIMIR JAUGUST	\$125.00
6236	MAXIMILLAN VLADIMIR JAUGUST	\$125.00
MAY INSTITUTE INC		\$249,970.57
6237	MAY INSTITUTE INC	\$3,342.50
6238	MAY INSTITUTE INC	\$3,743.60
6239	MAY INSTITUTE INC	\$4,603.10
6240	MAY INSTITUTE INC	\$4,985.10
6241	MAY INSTITUTE INC	\$5,481.70
6242	MAY INSTITUTE INC	\$8,843.30
6243	MAY INSTITUTE INC	\$21,917.70
6244	MAY INSTITUTE INC	\$22,648.29
6245	MAY INSTITUTE INC	\$22,648.29
6246	MAY INSTITUTE INC	\$22,648.29
6247	MAY INSTITUTE INC	\$23,503.00
6248	MAY INSTITUTE INC	\$26,406.20
6249	MAY INSTITUTE INC	\$27,385.09
6250	MAY INSTITUTE INC	\$51,814.41
MCCUE THE FLORIST INC		\$127,888.95
6251	MCCUE THE FLORIST INC	\$320.00
6252	MCCUE THE FLORIST INC	\$792.00
6253	MCCUE THE FLORIST INC	\$1,376.40
6254	MCCUE THE FLORIST INC	\$1,710.00
6255	MCCUE THE FLORIST INC	\$4,140.00
6256	MCCUE THE FLORIST INC	\$5,423.00
6257	MCCUE THE FLORIST INC	\$6,692.00
6258	MCCUE THE FLORIST INC	\$9,464.50
6259	MCCUE THE FLORIST INC	\$9,535.00
6260	MCCUE THE FLORIST INC	\$28,242.80
6261	MCCUE THE FLORIST INC	\$29,537.00
6262	MCCUE THE FLORIST INC	\$30,656.25
MCGRAW HILL EDUCATION INC		\$2,710.34
6263	MCGRAW HILL EDUCATION INC	\$2,710.34
MCINTIRE BUSINESS PRODUCTS INC		\$7,647.91
6264	MCINTIRE BUSINESS PRODUCTS INC	\$175.37
6265	MCINTIRE BUSINESS PRODUCTS INC	\$236.25
6266	MCINTIRE BUSINESS PRODUCTS INC	\$413.52
6267	MCINTIRE BUSINESS PRODUCTS INC	\$413.58
6268	MCINTIRE BUSINESS PRODUCTS INC	\$571.87
6269	MCINTIRE BUSINESS PRODUCTS INC	\$2,840.00
6270	MCINTIRE BUSINESS PRODUCTS INC	\$2,997.32

ITEM NUMBER	VENDOR NAME	AMOUNT
MCJ TRANSPORTATION		\$7,312.50
6271	MCJ TRANSPORTATION	\$1,800.00
6272	MCJ TRANSPORTATION	\$2,137.50
6273	MCJ TRANSPORTATION	\$3,375.00
MCKAYLA ERIN HAHN-MACMILLAN		\$1,125.00
6274	MCKAYLA ERIN HAHN-MACMILLAN	\$500.00
6275	MCKAYLA ERIN HAHN-MACMILLAN	\$625.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$54,053.74
6276	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$20.57
6277	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$38.89
6278	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$39.81
6279	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$56.90
6280	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$64.00
6281	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$123.60
6282	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$162.86
6283	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$390.12
6284	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$390.12
6285	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$848.53
6286	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$945.08
6287	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,008.04
6288	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,170.12
6289	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,261.03
6290	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,402.09
6291	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,411.62
6292	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,486.48
6293	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,850.08
6294	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,995.76
6295	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,060.80
6296	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,066.22
6297	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,282.36
6298	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,821.40
6299	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$8,469.72
6300	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$15,687.54
MCLEAN HOSPITAL INC		\$263,844.00
6301	MCLEAN HOSPITAL INC	\$7,135.20
6302	MCLEAN HOSPITAL INC	\$10,556.00
6303	MCLEAN HOSPITAL INC	\$16,375.00
6304	MCLEAN HOSPITAL INC	\$19,809.00
6305	MCLEAN HOSPITAL INC	\$19,809.00
6306	MCLEAN HOSPITAL INC	\$21,657.40
6307	MCLEAN HOSPITAL INC	\$24,563.60
6308	MCLEAN HOSPITAL INC	\$26,412.00
6309	MCLEAN HOSPITAL INC	\$29,053.20
6310	MCLEAN HOSPITAL INC	\$29,846.00
6311	MCLEAN HOSPITAL INC	\$58,627.60
MCORT INC		\$1,060.00
6312	MCORT INC	\$340.00
6313	MCORT INC	\$720.00
MD ASSOCIATES LLC		\$10,000.00
6314	MD ASSOCIATES LLC	\$10,000.00
MDE INC		\$1,736.00
6315	MDE INC	\$1,736.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MEDFORD ELECTRONICS INC		\$26,083.00
6316	MEDFORD ELECTRONICS INC	\$588.00
6317	MEDFORD ELECTRONICS INC	\$2,070.00
6318	MEDFORD ELECTRONICS INC	\$5,403.00
6319	MEDFORD ELECTRONICS INC	\$18,022.00
MEDFORD SURGERY CENTER LLC		\$4,382.86
6320	MEDFORD SURGERY CENTER LLC	\$2,000.00
6321	MEDFORD SURGERY CENTER LLC	\$2,382.86
MEDI-PRINT INC		\$2,208.40
6322	MEDI-PRINT INC	\$2,208.40
MEDIANNEWS GROUP INC		\$2,203.30
6323	MEDIANNEWS GROUP INC	\$316.95
6324	MEDIANNEWS GROUP INC	\$327.35
6325	MEDIANNEWS GROUP INC	\$433.95
6326	MEDIANNEWS GROUP INC	\$537.95
6327	MEDIANNEWS GROUP INC	\$587.10
MEDIRATE INC		\$19,745.00
6328	MEDIRATE INC	\$9,750.00
6329	MEDIRATE INC	\$9,995.00
MEDITROL INC		\$12,500.00
6330	MEDITROL INC	\$1,250.00
6331	MEDITROL INC	\$1,250.00
6332	MEDITROL INC	\$1,250.00
6333	MEDITROL INC	\$1,250.00
6334	MEDITROL INC	\$1,250.00
6335	MEDITROL INC	\$1,250.00
6336	MEDITROL INC	\$2,500.00
6337	MEDITROL INC	\$2,500.00
MEENA JAIN		\$200.00
6338	MEENA JAIN	\$200.00
MEGAN MCCABE POSTAL		\$7,200.00
6339	MEGAN MCCABE POSTAL	\$3,442.50
6340	MEGAN MCCABE POSTAL	\$3,757.50
MEGHAN DAHL		\$400.00
6341	MEGHAN DAHL	\$400.00
MEHMET BAKIRCI		\$2,438.00
6342	MEHMET BAKIRCI	\$2,438.00
MELANIE ASARO		\$273.00
6343	MELANIE ASARO	\$273.00
MELODY KINGSLEY		\$400.00
6344	MELODY KINGSLEY	\$400.00
MELROSE WAKEFIELD HEALTHCARE INC		\$4,950.74
6345	MELROSE WAKEFIELD HEALTHCARE INC	\$39.28
6346	MELROSE WAKEFIELD HEALTHCARE INC	\$41.58
6347	MELROSE WAKEFIELD HEALTHCARE INC	\$4,869.88
MERBENSJINA JEAN PAUL		\$500.00
6348	MERBENSJINA JEAN PAUL	\$500.00
MERCEDES ESCORIHUELA		\$817.50
6349	MERCEDES ESCORIHUELA	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6350	MERCEDES ESCORIHUELA	\$142.50
6351	MERCEDES ESCORIHUELA	\$180.00
6352	MERCEDES ESCORIHUELA	\$435.00
MERRIMAC HEIGHTS ACADEMY		\$49,012.53
6353	MERRIMAC HEIGHTS ACADEMY	\$2,065.00
6354	MERRIMAC HEIGHTS ACADEMY	\$2,550.00
6355	MERRIMAC HEIGHTS ACADEMY	\$3,776.03
6356	MERRIMAC HEIGHTS ACADEMY	\$3,871.88
6357	MERRIMAC HEIGHTS ACADEMY	\$4,388.13
6358	MERRIMAC HEIGHTS ACADEMY	\$4,904.38
6359	MERRIMAC HEIGHTS ACADEMY	\$5,162.50
6360	MERRIMAC HEIGHTS ACADEMY	\$5,162.50
6361	MERRIMAC HEIGHTS ACADEMY	\$5,420.63
6362	MERRIMAC HEIGHTS ACADEMY	\$5,774.60
6363	MERRIMAC HEIGHTS ACADEMY	\$5,936.88
METRO GROUP INC.		\$20,003.41
6364	METRO GROUP INC.	\$1,508.00
6365	METRO GROUP INC.	\$1,508.00
6366	METRO GROUP INC.	\$1,508.00
6367	METRO GROUP INC.	\$1,508.00
6368	METRO GROUP INC.	\$1,508.00
6369	METRO GROUP INC.	\$1,508.00
6370	METRO GROUP INC.	\$1,508.00
6371	METRO GROUP INC.	\$1,894.41
6372	METRO GROUP INC.	\$3,152.00
6373	METRO GROUP INC.	\$4,401.00
METROFIRE INC		\$5,000.00
6374	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$57,777.35
6375	METROPOLITAN AREA PLANNING COUNCIL	\$4,800.00
6376	METROPOLITAN AREA PLANNING COUNCIL	\$6,798.01
6377	METROPOLITAN AREA PLANNING COUNCIL	\$14,767.34
6378	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
6379	METROPOLITAN AREA PLANNING COUNCIL	\$16,412.00
METROPOLITAN PIPE AND SUPPLY CO		\$144,199.69
6380	METROPOLITAN PIPE AND SUPPLY CO	\$52.03
6381	METROPOLITAN PIPE AND SUPPLY CO	\$177.20
6382	METROPOLITAN PIPE AND SUPPLY CO	\$188.86
6383	METROPOLITAN PIPE AND SUPPLY CO	\$390.46
6384	METROPOLITAN PIPE AND SUPPLY CO	\$434.95
6385	METROPOLITAN PIPE AND SUPPLY CO	\$548.75
6386	METROPOLITAN PIPE AND SUPPLY CO	\$632.00
6387	METROPOLITAN PIPE AND SUPPLY CO	\$868.81
6388	METROPOLITAN PIPE AND SUPPLY CO	\$909.91
6389	METROPOLITAN PIPE AND SUPPLY CO	\$1,244.04
6390	METROPOLITAN PIPE AND SUPPLY CO	\$1,323.81
6391	METROPOLITAN PIPE AND SUPPLY CO	\$1,446.14
6392	METROPOLITAN PIPE AND SUPPLY CO	\$1,473.80
6393	METROPOLITAN PIPE AND SUPPLY CO	\$1,495.45
6394	METROPOLITAN PIPE AND SUPPLY CO	\$1,728.56
6395	METROPOLITAN PIPE AND SUPPLY CO	\$1,786.64
6396	METROPOLITAN PIPE AND SUPPLY CO	\$2,261.39
6397	METROPOLITAN PIPE AND SUPPLY CO	\$2,285.11

ITEM NUMBER	VENDOR NAME	AMOUNT
6398	METROPOLITAN PIPE AND SUPPLY CO	\$2,406.62
6399	METROPOLITAN PIPE AND SUPPLY CO	\$2,446.63
6400	METROPOLITAN PIPE AND SUPPLY CO	\$3,301.67
6401	METROPOLITAN PIPE AND SUPPLY CO	\$3,436.36
6402	METROPOLITAN PIPE AND SUPPLY CO	\$3,569.05
6403	METROPOLITAN PIPE AND SUPPLY CO	\$3,737.79
6404	METROPOLITAN PIPE AND SUPPLY CO	\$5,510.19
6405	METROPOLITAN PIPE AND SUPPLY CO	\$5,891.22
6406	METROPOLITAN PIPE AND SUPPLY CO	\$7,535.53
6407	METROPOLITAN PIPE AND SUPPLY CO	\$7,673.29
6408	METROPOLITAN PIPE AND SUPPLY CO	\$7,849.67
6409	METROPOLITAN PIPE AND SUPPLY CO	\$7,938.10
6410	METROPOLITAN PIPE AND SUPPLY CO	\$12,231.52
6411	METROPOLITAN PIPE AND SUPPLY CO	\$14,933.18
6412	METROPOLITAN PIPE AND SUPPLY CO	\$17,771.96
6413	METROPOLITAN PIPE AND SUPPLY CO	\$18,719.00
METROWEST BASKETBALL		\$9,999.00
6414	METROWEST BASKETBALL	\$9,999.00
MHQ MUNICIPAL VEHICLES		\$108,676.80
6415	MHQ MUNICIPAL VEHICLES	\$108,676.80
MIA J GOSS		\$300.00
6416	MIA J GOSS	\$300.00
MICHAEL A CARROLL		\$100.00
6417	MICHAEL A CARROLL	\$100.00
MICHAEL CALDWELL HENDRIX		\$400.00
6418	MICHAEL CALDWELL HENDRIX	\$400.00
MICHAEL CHAMPAGNE		\$93.00
6419	MICHAEL CHAMPAGNE	\$93.00
MICHAEL CROCKETT		\$1,000.00
6420	MICHAEL CROCKETT	\$1,000.00
MICHAEL DEVLIN		\$75.00
6421	MICHAEL DEVLIN	\$75.00
MICHAEL GIAMBRONE		\$93.00
6422	MICHAEL GIAMBRONE	\$93.00
MICHAEL GIBBONS		\$1,423.50
6423	MICHAEL GIBBONS	\$164.50
6424	MICHAEL GIBBONS	\$1,259.00
MICHAEL GRAZIANO		\$186.00
6425	MICHAEL GRAZIANO	\$93.00
6426	MICHAEL GRAZIANO	\$93.00
MICHAEL HINOJOSA		\$93.00
6427	MICHAEL HINOJOSA	\$93.00
MICHAEL HOGAN		\$162.00
6428	MICHAEL HOGAN	\$162.00
MICHAEL J CULLEN		\$375.00
6429	MICHAEL J CULLEN	\$375.00
MICHAEL J KUTA		\$1,480.00
6430	MICHAEL J KUTA	\$1,480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL J RIVARD		\$600.00
6431	MICHAEL J RIVARD	\$600.00
MICHAEL J WALZ		\$3,321.00
6432	MICHAEL J WALZ	\$3,321.00
MICHAEL JOHN O'CONNOR		\$915.00
6433	MICHAEL JOHN O'CONNOR	\$165.00
6434	MICHAEL JOHN O'CONNOR	\$750.00
MICHAEL K HEGAN		\$100.00
6435	MICHAEL K HEGAN	\$100.00
MICHAEL KIM MARSHALL		\$75.00
6436	MICHAEL KIM MARSHALL	\$75.00
MICHAEL MARINO		\$93.00
6437	MICHAEL MARINO	\$93.00
MICHAEL PATTERSON		\$5,000.00
6438	MICHAEL PATTERSON	\$5,000.00
MICHAEL PHILPOT		\$2,612.00
6439	MICHAEL PHILPOT	\$69.00
6440	MICHAEL PHILPOT	\$69.00
6441	MICHAEL PHILPOT	\$69.00
6442	MICHAEL PHILPOT	\$138.00
6443	MICHAEL PHILPOT	\$138.00
6444	MICHAEL PHILPOT	\$1,040.00
6445	MICHAEL PHILPOT	\$1,089.00
MICHAEL R HORSCH SALES INC		\$556.00
6446	MICHAEL R HORSCH SALES INC	\$556.00
MICHAEL RUSSEM		\$34.90
6447	MICHAEL RUSSEM	\$34.90
MICHAEL TALBOT		\$1,850.00
6448	MICHAEL TALBOT	\$1,850.00
MICHAELENE M OSTROSKY		\$4,538.00
6449	MICHAELENE M OSTROSKY	\$4,538.00
MICHELE M REPETTO		\$800.00
6450	MICHELE M REPETTO	\$800.00
MICHELLE ANZALONE		\$93.00
6451	MICHELLE ANZALONE	\$93.00
MICHELLE BARBOSA DE PAULA		\$14,900.00
6452	MICHELLE BARBOSA DE PAULA	\$3,500.00
6453	MICHELLE BARBOSA DE PAULA	\$3,750.00
6454	MICHELLE BARBOSA DE PAULA	\$7,650.00
MICHELLE ZHANG		\$125.00
6455	MICHELLE ZHANG	\$125.00
MICRO CENTER		\$23,079.07
6456	MICRO CENTER	\$199.99
6457	MICRO CENTER	\$373.85
6458	MICRO CENTER	\$419.98
6459	MICRO CENTER	\$419.98
6460	MICRO CENTER	\$738.61
6461	MICRO CENTER	\$858.67

ITEM NUMBER	VENDOR NAME	AMOUNT
6462	MICRO CENTER	\$1,353.32
6463	MICRO CENTER	\$1,477.21
6464	MICRO CENTER	\$2,873.70
6465	MICRO CENTER	\$4,934.92
6466	MICRO CENTER	\$9,428.84
MICROCEPTION INC		\$1,700.00
6467	MICROCEPTION INC	\$1,700.00
MID-AMERICAN SALT LLC		\$3,156.45
6468	MID-AMERICAN SALT LLC	\$3,156.45
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$190.00
6469	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$190.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$8,937.59
6470	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.26
6471	MIDDLESEX GASES AND TECHNOLOGIES INC	\$192.72
6472	MIDDLESEX GASES AND TECHNOLOGIES INC	\$206.00
6473	MIDDLESEX GASES AND TECHNOLOGIES INC	\$209.39
6474	MIDDLESEX GASES AND TECHNOLOGIES INC	\$211.70
6475	MIDDLESEX GASES AND TECHNOLOGIES INC	\$211.70
6476	MIDDLESEX GASES AND TECHNOLOGIES INC	\$211.70
6477	MIDDLESEX GASES AND TECHNOLOGIES INC	\$226.60
6478	MIDDLESEX GASES AND TECHNOLOGIES INC	\$231.58
6479	MIDDLESEX GASES AND TECHNOLOGIES INC	\$323.20
6480	MIDDLESEX GASES AND TECHNOLOGIES INC	\$426.65
6481	MIDDLESEX GASES AND TECHNOLOGIES INC	\$428.20
6482	MIDDLESEX GASES AND TECHNOLOGIES INC	\$450.53
6483	MIDDLESEX GASES AND TECHNOLOGIES INC	\$523.88
6484	MIDDLESEX GASES AND TECHNOLOGIES INC	\$682.62
6485	MIDDLESEX GASES AND TECHNOLOGIES INC	\$757.42
6486	MIDDLESEX GASES AND TECHNOLOGIES INC	\$903.09
6487	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,567.35
MIDWEST TAPE LLC		\$61,079.60
6488	MIDWEST TAPE LLC	\$63.99
6489	MIDWEST TAPE LLC	\$79.98
6490	MIDWEST TAPE LLC	\$197.95
6491	MIDWEST TAPE LLC	\$295.97
6492	MIDWEST TAPE LLC	\$381.38
6493	MIDWEST TAPE LLC	\$385.57
6494	MIDWEST TAPE LLC	\$542.21
6495	MIDWEST TAPE LLC	\$596.42
6496	MIDWEST TAPE LLC	\$632.39
6497	MIDWEST TAPE LLC	\$660.52
6498	MIDWEST TAPE LLC	\$726.44
6499	MIDWEST TAPE LLC	\$861.54
6500	MIDWEST TAPE LLC	\$1,400.83
6501	MIDWEST TAPE LLC	\$1,491.44
6502	MIDWEST TAPE LLC	\$1,902.81
6503	MIDWEST TAPE LLC	\$1,962.84
6504	MIDWEST TAPE LLC	\$2,180.26
6505	MIDWEST TAPE LLC	\$2,359.16
6506	MIDWEST TAPE LLC	\$2,933.43
6507	MIDWEST TAPE LLC	\$3,112.56
6508	MIDWEST TAPE LLC	\$6,375.08
6509	MIDWEST TAPE LLC	\$6,936.83

ITEM NUMBER	VENDOR NAME	AMOUNT
6510	MIDWEST TAPE LLC	\$25,000.00
MIKE GARTLAND		\$340.50
6511	MIKE GARTLAND	\$340.50
MIKE HAYES		\$75.00
6512	MIKE HAYES	\$75.00
MIKE'S BAR CORPORATION		\$14,872.00
6513	MIKE'S BAR CORPORATION	\$4,872.00
6514	MIKE'S BAR CORPORATION	\$10,000.00
MIKHAIL YEVGENIY FISCHER		\$400.00
6515	MIKHAIL YEVGENIY FISCHER	\$400.00
MILA CUDA		\$2,250.00
6516	MILA CUDA	\$2,250.00
MILDRED L RAHN		\$8,500.00
6517	MILDRED L RAHN	\$8,500.00
MILLENNIUM CAPITAL LEASING CORPORATION		\$1,788.00
6518	MILLENNIUM CAPITAL LEASING CORPORATION	\$1,788.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$541,129.75
6519	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$750.00
6520	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$760.00
6521	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,650.00
6522	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,732.50
6523	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,410.00
6524	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$7,725.00
6525	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$8,298.00
6526	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$12,616.00
6527	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,490.00
6528	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$17,380.00
6529	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$25,530.00
6530	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$28,035.00
6531	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,337.00
6532	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,326.00
6533	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$45,680.00
6534	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$46,870.00
6535	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$54,162.00
6536	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$55,886.25
6537	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,116.00
6538	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$69,376.00
MILTON C WALSH AND ASSOC		\$382.00
6539	MILTON C WALSH AND ASSOC	\$112.00
6540	MILTON C WALSH AND ASSOC	\$270.00
MINUTEMAN CLUB		\$915.00
6541	MINUTEMAN CLUB	\$915.00
MINUTEMAN LIBRARY NETWORK INC		\$142,337.33
6542	MINUTEMAN LIBRARY NETWORK INC	\$278.62
6543	MINUTEMAN LIBRARY NETWORK INC	\$287.71
6544	MINUTEMAN LIBRARY NETWORK INC	\$141,771.00
MINUTEMAN TRUCK INC		\$8,352.51
6545	MINUTEMAN TRUCK INC	\$82.81
6546	MINUTEMAN TRUCK INC	\$117.68
6547	MINUTEMAN TRUCK INC	\$143.36

ITEM NUMBER	VENDOR NAME	AMOUNT
6548	MINUTEMAN TRUCK INC	\$240.57
6549	MINUTEMAN TRUCK INC	\$299.80
6550	MINUTEMAN TRUCK INC	\$304.81
6551	MINUTEMAN TRUCK INC	\$626.31
6552	MINUTEMAN TRUCK INC	\$755.95
6553	MINUTEMAN TRUCK INC	\$811.93
6554	MINUTEMAN TRUCK INC	\$2,205.24
6555	MINUTEMAN TRUCK INC	\$2,764.05
MIRAK CHEVROLET INC		\$207.69
6556	MIRAK CHEVROLET INC	\$207.69
MIRANDA TAVARES-REGO		\$750.00
6557	MIRANDA TAVARES-REGO	\$750.00
MIRI L WEXLER		\$5,400.00
6558	MIRI L WEXLER	\$5,400.00
MISSION COMMUNICATIONS, LLC		\$371.40
6559	MISSION COMMUNICATIONS, LLC	\$371.40
MJUMBE POE		\$3,000.00
6560	MJUMBE POE	\$3,000.00
MKJD LLC		\$23,913.00
6561	MKJD LLC	\$8,913.00
6562	MKJD LLC	\$15,000.00
MMA CONSULTING GROUP INC		\$10,300.00
6563	MMA CONSULTING GROUP INC	\$10,300.00
MOBILE FENCING INC		\$5,035.00
6564	MOBILE FENCING INC	\$5,035.00
MODELO BUTCHER MARKET INC		\$247.00
6565	MODELO BUTCHER MARKET INC	\$60.00
6566	MODELO BUTCHER MARKET INC	\$70.00
6567	MODELO BUTCHER MARKET INC	\$117.00
MODERN AUTO GLASS LLC		\$2,267.19
6568	MODERN AUTO GLASS LLC	\$444.74
6569	MODERN AUTO GLASS LLC	\$455.00
6570	MODERN AUTO GLASS LLC	\$528.45
6571	MODERN AUTO GLASS LLC	\$839.00
MODERN PEST SERVICES LLC		\$72,505.50
6572	MODERN PEST SERVICES LLC	\$355.50
6573	MODERN PEST SERVICES LLC	\$5,000.00
6574	MODERN PEST SERVICES LLC	\$5,000.00
6575	MODERN PEST SERVICES LLC	\$5,000.00
6576	MODERN PEST SERVICES LLC	\$5,000.00
6577	MODERN PEST SERVICES LLC	\$5,000.00
6578	MODERN PEST SERVICES LLC	\$6,350.00
6579	MODERN PEST SERVICES LLC	\$6,677.50
6580	MODERN PEST SERVICES LLC	\$9,122.50
6581	MODERN PEST SERVICES LLC	\$10,000.00
6582	MODERN PEST SERVICES LLC	\$15,000.00
MOHAMMED HOSSAN		\$15,000.00
6583	MOHAMMED HOSSAN	\$15,000.00
MOHAWK SHADE AND BLIND CO INC		\$8,115.62

ITEM NUMBER	VENDOR NAME	AMOUNT
6584	MOHAWK SHADE AND BLIND CO INC	\$429.12
6585	MOHAWK SHADE AND BLIND CO INC	\$685.65
6586	MOHAWK SHADE AND BLIND CO INC	\$779.30
6587	MOHAWK SHADE AND BLIND CO INC	\$2,838.03
6588	MOHAWK SHADE AND BLIND CO INC	\$3,383.52
MOJIN SOLUTIONS LLC		\$139,955.50
6589	MOJIN SOLUTIONS LLC	\$45.00
6590	MOJIN SOLUTIONS LLC	\$840.00
6591	MOJIN SOLUTIONS LLC	\$1,327.50
6592	MOJIN SOLUTIONS LLC	\$2,502.50
6593	MOJIN SOLUTIONS LLC	\$2,632.50
6594	MOJIN SOLUTIONS LLC	\$3,430.00
6595	MOJIN SOLUTIONS LLC	\$3,637.50
6596	MOJIN SOLUTIONS LLC	\$3,672.50
6597	MOJIN SOLUTIONS LLC	\$3,760.00
6598	MOJIN SOLUTIONS LLC	\$4,040.00
6599	MOJIN SOLUTIONS LLC	\$4,057.50
6600	MOJIN SOLUTIONS LLC	\$4,360.00
6601	MOJIN SOLUTIONS LLC	\$4,505.00
6602	MOJIN SOLUTIONS LLC	\$4,910.00
6603	MOJIN SOLUTIONS LLC	\$4,917.50
6604	MOJIN SOLUTIONS LLC	\$5,105.00
6605	MOJIN SOLUTIONS LLC	\$5,220.00
6606	MOJIN SOLUTIONS LLC	\$5,570.00
6607	MOJIN SOLUTIONS LLC	\$5,710.00
6608	MOJIN SOLUTIONS LLC	\$5,882.50
6609	MOJIN SOLUTIONS LLC	\$6,490.00
6610	MOJIN SOLUTIONS LLC	\$6,952.50
6611	MOJIN SOLUTIONS LLC	\$9,810.00
6612	MOJIN SOLUTIONS LLC	\$13,285.00
6613	MOJIN SOLUTIONS LLC	\$13,498.00
6614	MOJIN SOLUTIONS LLC	\$13,795.00
MOMAR INC		\$5,931.17
6615	MOMAR INC	\$423.81
6616	MOMAR INC	\$1,496.56
6617	MOMAR INC	\$4,010.80
MOMENTIVE INC FKA SURVEYMONKEY INC		\$372.00
6618	MOMENTIVE INC FKA SURVEYMONKEY INC	\$372.00
MONTESSORI OUTLET INC		\$220.96
6619	MONTESSORI OUTLET INC	\$220.96
MONTESSORI SERVICES		\$4,854.24
6620	MONTESSORI SERVICES	\$146.75
6621	MONTESSORI SERVICES	\$185.80
6622	MONTESSORI SERVICES	\$205.80
6623	MONTESSORI SERVICES	\$793.04
6624	MONTESSORI SERVICES	\$3,522.85
MORGAN PACKARD		\$700.00
6625	MORGAN PACKARD	\$300.00
6626	MORGAN PACKARD	\$400.00
MORTON SALT INC.		\$290,788.61
6627	MORTON SALT INC.	\$2,189.96
6628	MORTON SALT INC.	\$77,903.68

ITEM NUMBER	VENDOR NAME	AMOUNT
6629	MORTON SALT INC.	\$78,534.79
6630	MORTON SALT INC.	\$132,160.18
MOTION PICTURE LICENSING CORPORATION		\$225.00
6631	MOTION PICTURE LICENSING CORPORATION	\$225.00
MOTION WORKS PHYSICAL THERAPY LLC		\$4,417.41
6632	MOTION WORKS PHYSICAL THERAPY LLC	\$272.73
6633	MOTION WORKS PHYSICAL THERAPY LLC	\$472.63
6634	MOTION WORKS PHYSICAL THERAPY LLC	\$1,549.94
6635	MOTION WORKS PHYSICAL THERAPY LLC	\$2,122.11
MOTOROLA SOLUTIONS INC		\$198,176.89
6636	MOTOROLA SOLUTIONS INC	\$932.22
6637	MOTOROLA SOLUTIONS INC	\$979.94
6638	MOTOROLA SOLUTIONS INC	\$993.49
6639	MOTOROLA SOLUTIONS INC	\$1,235.10
6640	MOTOROLA SOLUTIONS INC	\$2,754.24
6641	MOTOROLA SOLUTIONS INC	\$78,805.00
6642	MOTOROLA SOLUTIONS INC	\$112,476.90
MOUNT AUBURN HOSPITAL		\$5,085.02
6643	MOUNT AUBURN HOSPITAL	\$90.36
6644	MOUNT AUBURN HOSPITAL	\$661.12
6645	MOUNT AUBURN HOSPITAL	\$794.87
6646	MOUNT AUBURN HOSPITAL	\$830.52
6647	MOUNT AUBURN HOSPITAL	\$2,708.15
MOUNT AUBURN PROFESSIONAL SERVICES		\$358.94
6648	MOUNT AUBURN PROFESSIONAL SERVICES	\$58.41
6649	MOUNT AUBURN PROFESSIONAL SERVICES	\$90.36
6650	MOUNT AUBURN PROFESSIONAL SERVICES	\$210.17
MOUNT VERNON RESTAURANT		\$1,016.40
6651	MOUNT VERNON RESTAURANT	\$40.00
6652	MOUNT VERNON RESTAURANT	\$64.00
6653	MOUNT VERNON RESTAURANT	\$68.00
6654	MOUNT VERNON RESTAURANT	\$844.40
MR PORTABLE RESTROOM LLC		\$6,341.66
6655	MR PORTABLE RESTROOM LLC	\$290.00
6656	MR PORTABLE RESTROOM LLC	\$2,826.66
6657	MR PORTABLE RESTROOM LLC	\$3,225.00
MT LIBRARY SERVICES INC		\$9,947.86
6658	MT LIBRARY SERVICES INC	\$329.20
6659	MT LIBRARY SERVICES INC	\$807.94
6660	MT LIBRARY SERVICES INC	\$1,332.64
6661	MT LIBRARY SERVICES INC	\$7,478.08
MTE EQUIPMENT SOLUTIONS INC		\$177,873.60
6662	MTE EQUIPMENT SOLUTIONS INC	\$4,343.10
6663	MTE EQUIPMENT SOLUTIONS INC	\$173,530.50
MTI ENTERPRISES INC		\$955.00
6664	MTI ENTERPRISES INC	\$955.00
MUDFLAT POTTERY SCHOOL		\$28,650.00
6665	MUDFLAT POTTERY SCHOOL	\$2,000.00
6666	MUDFLAT POTTERY SCHOOL	\$2,000.00
6667	MUDFLAT POTTERY SCHOOL	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6668	MUDFLAT POTTERY SCHOOL	\$2,000.00
6669	MUDFLAT POTTERY SCHOOL	\$2,000.00
6670	MUDFLAT POTTERY SCHOOL	\$2,000.00
6671	MUDFLAT POTTERY SCHOOL	\$2,000.00
6672	MUDFLAT POTTERY SCHOOL	\$2,000.00
6673	MUDFLAT POTTERY SCHOOL	\$2,000.00
6674	MUDFLAT POTTERY SCHOOL	\$2,000.00
6675	MUDFLAT POTTERY SCHOOL	\$4,000.00
6676	MUDFLAT POTTERY SCHOOL	\$4,650.00
MUDFLAT STUDIO INC		\$15,000.00
6677	MUDFLAT STUDIO INC	\$15,000.00
MUELLER SYSTEMS LLC		\$26,837.86
6678	MUELLER SYSTEMS LLC	\$26,837.86
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$500.00
6679	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$500.00
MULTI-HEALTH SYSTEMS INC		\$3,999.99
6680	MULTI-HEALTH SYSTEMS INC	\$728.49
6681	MULTI-HEALTH SYSTEMS INC	\$1,574.00
6682	MULTI-HEALTH SYSTEMS INC	\$1,697.50
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$150.00
6683	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$150.00
MUNICIPAL POLICE INSTITUTE, INC.		\$4,244.00
6684	MUNICIPAL POLICE INSTITUTE, INC.	\$149.00
6685	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
6686	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
6687	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
6688	MUNICIPAL POLICE INSTITUTE, INC.	\$359.00
6689	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
6690	MUNICIPAL POLICE INSTITUTE, INC.	\$420.00
6691	MUNICIPAL POLICE INSTITUTE, INC.	\$650.00
6692	MUNICIPAL POLICE INSTITUTE, INC.	\$716.00
6693	MUNICIPAL POLICE INSTITUTE, INC.	\$1,015.00
MURPHY AND CO		\$1,875.00
6694	MURPHY AND CO	\$1,875.00
MURPHY HESSE TOOMEY AND LEHANE		\$22,621.05
6695	MURPHY HESSE TOOMEY AND LEHANE	\$300.00
6696	MURPHY HESSE TOOMEY AND LEHANE	\$550.00
6697	MURPHY HESSE TOOMEY AND LEHANE	\$750.00
6698	MURPHY HESSE TOOMEY AND LEHANE	\$750.00
6699	MURPHY HESSE TOOMEY AND LEHANE	\$1,075.00
6700	MURPHY HESSE TOOMEY AND LEHANE	\$1,450.00
6701	MURPHY HESSE TOOMEY AND LEHANE	\$1,875.00
6702	MURPHY HESSE TOOMEY AND LEHANE	\$2,075.00
6703	MURPHY HESSE TOOMEY AND LEHANE	\$3,875.00
6704	MURPHY HESSE TOOMEY AND LEHANE	\$4,075.00
6705	MURPHY HESSE TOOMEY AND LEHANE	\$5,846.05
MURPHY, LAMERE & MURPHY P.C.		\$141,825.95
6706	MURPHY, LAMERE & MURPHY P.C.	\$7,695.00
6707	MURPHY, LAMERE & MURPHY P.C.	\$9,447.95
6708	MURPHY, LAMERE & MURPHY P.C.	\$10,642.50
6709	MURPHY, LAMERE & MURPHY P.C.	\$10,710.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6710	MURPHY, LAMERE & MURPHY P.C.	\$14,085.00
6711	MURPHY, LAMERE & MURPHY P.C.	\$14,467.50
6712	MURPHY, LAMERE & MURPHY P.C.	\$17,356.00
6713	MURPHY, LAMERE & MURPHY P.C.	\$24,682.50
6714	MURPHY, LAMERE & MURPHY P.C.	\$32,739.50
MURRAY SUPPLY CORP.		\$8,553.91
6715	MURRAY SUPPLY CORP.	\$67.76
6716	MURRAY SUPPLY CORP.	\$69.38
6717	MURRAY SUPPLY CORP.	\$91.09
6718	MURRAY SUPPLY CORP.	\$127.08
6719	MURRAY SUPPLY CORP.	\$219.34
6720	MURRAY SUPPLY CORP.	\$410.11
6721	MURRAY SUPPLY CORP.	\$424.89
6722	MURRAY SUPPLY CORP.	\$427.82
6723	MURRAY SUPPLY CORP.	\$485.29
6724	MURRAY SUPPLY CORP.	\$576.28
6725	MURRAY SUPPLY CORP.	\$744.86
6726	MURRAY SUPPLY CORP.	\$862.80
6727	MURRAY SUPPLY CORP.	\$1,193.37
6728	MURRAY SUPPLY CORP.	\$2,853.84
MURSHID BUWEMBO		\$1,872.00
6729	MURSHID BUWEMBO	\$752.00
6730	MURSHID BUWEMBO	\$1,120.00
MUSANDA JEAN-PIERRE LUKENGU		\$196.50
6731	MUSANDA JEAN-PIERRE LUKENGU	\$196.50
MUSEUM OF SCIENCE		\$100.00
6732	MUSEUM OF SCIENCE	\$100.00
MWH CONSTRUCTORS INC		\$1,100,137.65
6733	MWH CONSTRUCTORS INC	\$92,323.00
6734	MWH CONSTRUCTORS INC	\$92,323.00
6735	MWH CONSTRUCTORS INC	\$92,323.00
6736	MWH CONSTRUCTORS INC	\$92,323.00
6737	MWH CONSTRUCTORS INC	\$138,485.00
6738	MWH CONSTRUCTORS INC	\$184,646.00
6739	MWH CONSTRUCTORS INC	\$407,714.65
MYDATT SERVICES INC		\$95,705.84
6740	MYDATT SERVICES INC	\$37,820.87
6741	MYDATT SERVICES INC	\$57,884.97
MYER DANA AND SONS		\$40,304.76
6742	MYER DANA AND SONS	\$3,358.73
6743	MYER DANA AND SONS	\$3,358.73
6744	MYER DANA AND SONS	\$3,358.73
6745	MYER DANA AND SONS	\$3,358.73
6746	MYER DANA AND SONS	\$3,358.73
6747	MYER DANA AND SONS	\$3,358.73
6748	MYER DANA AND SONS	\$3,358.73
6749	MYER DANA AND SONS	\$3,358.73
6750	MYER DANA AND SONS	\$6,717.46
6751	MYER DANA AND SONS	\$6,717.46
MYLES HERBERT		\$800.00
6752	MYLES HERBERT	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MYRTH CERAMICS LLC		\$15,000.00
6753	MYRTH CERAMICS LLC	\$15,000.00
MYSTIC FLORIST		\$5,225.00
6754	MYSTIC FLORIST	\$150.00
6755	MYSTIC FLORIST	\$350.00
6756	MYSTIC FLORIST	\$1,975.00
6757	MYSTIC FLORIST	\$2,750.00
MYSTIC LEARNING CENTER INC		\$24,656.10
6758	MYSTIC LEARNING CENTER INC	\$2,512.05
6759	MYSTIC LEARNING CENTER INC	\$3,282.28
6760	MYSTIC LEARNING CENTER INC	\$9,193.01
6761	MYSTIC LEARNING CENTER INC	\$9,668.76
MYSTIC RIVER WATERSHED		\$3,800.00
6762	MYSTIC RIVER WATERSHED	\$3,800.00
N.E.ASSOC.OF CHIEFS OF POLICE		\$100.00
6763	N.E.ASSOC.OF CHIEFS OF POLICE	\$100.00
NANCY A RUVIDO		\$336.45
6764	NANCY A RUVIDO	\$336.45
NANCY NIMAKO		\$1,425.00
6765	NANCY NIMAKO	\$125.00
6766	NANCY NIMAKO	\$250.00
6767	NANCY NIMAKO	\$250.00
6768	NANCY NIMAKO	\$300.00
6769	NANCY NIMAKO	\$500.00
NASHOBA LEARNING GROUP INC		\$741,291.78
6770	NASHOBA LEARNING GROUP INC	\$34,756.89
6771	NASHOBA LEARNING GROUP INC	\$44,930.76
6772	NASHOBA LEARNING GROUP INC	\$54,558.78
6773	NASHOBA LEARNING GROUP INC	\$57,768.12
6774	NASHOBA LEARNING GROUP INC	\$60,977.46
6775	NASHOBA LEARNING GROUP INC	\$64,186.80
6776	NASHOBA LEARNING GROUP INC	\$64,186.80
6777	NASHOBA LEARNING GROUP INC	\$67,396.14
6778	NASHOBA LEARNING GROUP INC	\$118,745.58
6779	NASHOBA LEARNING GROUP INC	\$173,784.45
NATALIE ZEMBA		\$4,500.00
6780	NATALIE ZEMBA	\$4,500.00
NATASHA PEREZ		\$9,800.00
6781	NATASHA PEREZ	\$3,300.00
6782	NATASHA PEREZ	\$6,500.00
NATHALIE LECORPS		\$700.00
6783	NATHALIE LECORPS	\$700.00
NATHANIEL R DEVARIE		\$275.00
6784	NATHANIEL R DEVARIE	\$275.00
NATION WIDE MUSIC		\$160.61
6785	NATION WIDE MUSIC	\$160.61
NATIONAL ALLIANCE FOR YOUTH SPORTS INC		\$4,244.38
6786	NATIONAL ALLIANCE FOR YOUTH SPORTS INC	\$20.00
6787	NATIONAL ALLIANCE FOR YOUTH SPORTS INC	\$4,224.38

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL ART EDUCATION ASSOCIATION		\$205.00
6788	NATIONAL ART EDUCATION ASSOCIATION	\$100.00
6789	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS		\$500.00
6790	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$500.00
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG		\$150.00
6791	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	\$150.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$9,375.00
6792	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$9,375.00
NATIONAL ASSOCIATION OF COUNTY AND		\$760.00
6793	NATIONAL ASSOCIATION OF COUNTY AND	\$760.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$2,873.00
6794	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
6795	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$259.00
6796	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$785.00
6797	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$785.00
6798	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$785.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
6799	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$925.00
6800	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$925.00
NATIONAL CENTER FOR RACE AMITY		\$4,750.00
6801	NATIONAL CENTER FOR RACE AMITY	\$4,750.00
NATIONAL CENTER FOR YOUTH ISSUES		\$840.00
6802	NATIONAL CENTER FOR YOUTH ISSUES	\$840.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$300.00
6803	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$300.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$4,080.00
6804	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$100.00
6805	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
6806	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
6807	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$2,100.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		\$3,790.00
6808	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$3,790.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$605.00
6809	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$605.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,377.92
6810	NATIONAL FIRE PROTECTION ASSOCIATION	\$265.00
6811	NATIONAL FIRE PROTECTION ASSOCIATION	\$377.45
6812	NATIONAL FIRE PROTECTION ASSOCIATION	\$389.97
6813	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,345.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$348.00
6814	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
6815	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
NATIONAL GRID		\$184,970.04
6816	NATIONAL GRID	\$1,694.66
6817	NATIONAL GRID	\$1,999.04
6818	NATIONAL GRID	\$2,380.37

ITEM NUMBER	VENDOR NAME	AMOUNT
6819	NATIONAL GRID	\$2,482.97
6820	NATIONAL GRID	\$2,627.74
6821	NATIONAL GRID	\$6,028.76
6822	NATIONAL GRID	\$7,107.91
6823	NATIONAL GRID	\$17,854.01
6824	NATIONAL GRID	\$23,434.38
6825	NATIONAL GRID	\$24,207.95
6826	NATIONAL GRID	\$31,955.73
6827	NATIONAL GRID	\$63,196.52
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$100.00
6828	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
NATIONAL LEAGUE OF CITIES		\$6,409.00
6829	NATIONAL LEAGUE OF CITIES	\$6,409.00
NATIONAL P I SERVICES LLC		\$11,082.10
6830	NATIONAL P I SERVICES LLC	\$2,462.10
6831	NATIONAL P I SERVICES LLC	\$8,620.00
NATIONAL RECREATION AND PARK ASSOCIATION		\$175.00
6832	NATIONAL RECREATION AND PARK ASSOCIATION	\$175.00
NATIONAL RESTAURANT ASSOCIATION		\$320.00
6833	NATIONAL RESTAURANT ASSOCIATION	\$20.00
6834	NATIONAL RESTAURANT ASSOCIATION	\$300.00
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS		\$299.00
6835	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	\$299.00
NATIONAL TACTICAL OFFICER ASSOCIATION		\$608.00
6836	NATIONAL TACTICAL OFFICER ASSOCIATION	\$608.00
NATIONAL TECHNICAL HONOR SOCIETY		\$1,495.00
6837	NATIONAL TECHNICAL HONOR SOCIETY	\$1,495.00
NATIONAL WATER MAIN CLEANING CO		\$1,740,091.49
6838	NATIONAL WATER MAIN CLEANING CO	\$7,237.50
6839	NATIONAL WATER MAIN CLEANING CO	\$577,947.92
6840	NATIONAL WATER MAIN CLEANING CO	\$1,154,906.07
NATIONWIDE AQUATIC CONSULTING,INC.		\$1,950.00
6841	NATIONWIDE AQUATIC CONSULTING,INC.	\$1,950.00
NATIVE PLANT TRUST INC		\$3,436.52
6842	NATIVE PLANT TRUST INC	\$1,396.25
6843	NATIVE PLANT TRUST INC	\$2,040.27
NATURAL TREE & LAWN CARE		\$24,100.70
6844	NATURAL TREE & LAWN CARE	\$4,163.40
6845	NATURAL TREE & LAWN CARE	\$7,141.60
6846	NATURAL TREE & LAWN CARE	\$12,795.70
NATURES CLASSROOM NEW ENGLAND LLC		\$1,591.00
6847	NATURES CLASSROOM NEW ENGLAND LLC	\$1,591.00
NAVARASA DANCE THEATER		\$1,600.00
6848	NAVARASA DANCE THEATER	\$1,600.00
NAVEX GLOBAL INC		\$9,417.91
6849	NAVEX GLOBAL INC	\$9,417.91
NAVIGATION GAMES		\$800.00
6850	NAVIGATION GAMES	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NAVJOT KAUR CORPORATION		\$13,943.00
6851	NAVJOT KAUR CORPORATION	\$13,943.00
NBBJ LP		\$13,120.00
6852	NBBJ LP	\$13,120.00
NCH CORPORATION		\$2,852.28
6853	NCH CORPORATION	\$646.58
6854	NCH CORPORATION	\$1,049.75
6855	NCH CORPORATION	\$1,155.95
NCS PEARSON INC		\$19,011.59
6856	NCS PEARSON INC	\$186.56
6857	NCS PEARSON INC	\$362.00
6858	NCS PEARSON INC	\$466.14
6859	NCS PEARSON INC	\$646.34
6860	NCS PEARSON INC	\$701.19
6861	NCS PEARSON INC	\$1,425.00
6862	NCS PEARSON INC	\$2,329.74
6863	NCS PEARSON INC	\$5,759.21
6864	NCS PEARSON INC	\$7,135.41
NEARPOD INC		\$5,290.00
6865	NEARPOD INC	\$5,290.00
NEB RADIOLOGY PC		\$130.21
6866	NEB RADIOLOGY PC	\$13.86
6867	NEB RADIOLOGY PC	\$15.49
6868	NEB RADIOLOGY PC	\$100.86
NEEDHAM MUSIC INC		\$6,300.00
6869	NEEDHAM MUSIC INC	\$800.00
6870	NEEDHAM MUSIC INC	\$5,500.00
NEI HOLDINGS LLC		\$44,398.22
6871	NEI HOLDINGS LLC	\$500.00
6872	NEI HOLDINGS LLC	\$655.50
6873	NEI HOLDINGS LLC	\$1,599.04
6874	NEI HOLDINGS LLC	\$3,453.67
6875	NEI HOLDINGS LLC	\$3,832.05
6876	NEI HOLDINGS LLC	\$4,370.00
6877	NEI HOLDINGS LLC	\$4,625.64
6878	NEI HOLDINGS LLC	\$6,353.94
6879	NEI HOLDINGS LLC	\$6,492.67
6880	NEI HOLDINGS LLC	\$12,515.71
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$63,692.50
6881	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$1,745.00
6882	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$2,645.00
6883	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,212.50
6884	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,302.50
6885	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$3,925.00
6886	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$5,425.00
6887	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$7,382.50
6888	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$11,750.00
6889	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$11,967.50
6890	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,337.50
NEIL LUSAS		\$225.00
6891	NEIL LUSAS	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6892	NEIL LUSAS	\$75.00
6893	NEIL LUSAS	\$75.00
NELLIE'S WILDFLOWERS		\$2,120.00
6894	NELLIE'S WILDFLOWERS	\$810.00
6895	NELLIE'S WILDFLOWERS	\$1,310.00
NELSON NYGAARD CONSULTING ASSOCIATES INC		\$23,321.93
6896	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$3,733.75
6897	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$5,307.01
6898	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$14,281.17
NEMLEC POLICE FOUNDATION INC		\$5,500.00
6899	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$1,968.00
6900	NEMO-Q CORPORATION	\$405.00
6901	NEMO-Q CORPORATION	\$472.00
6902	NEMO-Q CORPORATION	\$519.00
6903	NEMO-Q CORPORATION	\$572.00
NESPIN		\$300.00
6904	NESPIN	\$300.00
NEUL CAPITAL HOLDINGS LLC		\$1,223.90
6905	NEUL CAPITAL HOLDINGS LLC	\$1,223.90
NEW BARNWOOD LLC		\$9,979.98
6906	NEW BARNWOOD LLC	\$9,979.98
NEW DIRECTION SOLUTIONS LLC		\$14,714.25
6907	NEW DIRECTION SOLUTIONS LLC	\$552.00
6908	NEW DIRECTION SOLUTIONS LLC	\$914.25
6909	NEW DIRECTION SOLUTIONS LLC	\$1,104.00
6910	NEW DIRECTION SOLUTIONS LLC	\$1,104.00
6911	NEW DIRECTION SOLUTIONS LLC	\$1,656.00
6912	NEW DIRECTION SOLUTIONS LLC	\$1,656.00
6913	NEW DIRECTION SOLUTIONS LLC	\$2,208.00
6914	NEW DIRECTION SOLUTIONS LLC	\$2,760.00
6915	NEW DIRECTION SOLUTIONS LLC	\$2,760.00
NEW DIRECTIONS BEHAVIORAL HEALTH LLC		\$39,156.39
6916	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6917	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6918	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6919	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6920	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6921	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
6922	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$6,024.06
6923	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$6,024.06
6924	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$9,036.09
NEW ENGLAND ACADEMY LLC		\$145,975.82
6925	NEW ENGLAND ACADEMY LLC	\$26,165.66
6926	NEW ENGLAND ACADEMY LLC	\$37,480.54
6927	NEW ENGLAND ACADEMY LLC	\$39,602.08
6928	NEW ENGLAND ACADEMY LLC	\$42,727.54
NEW ENGLAND AMBULATORY SURGICENTER		\$996.68
6929	NEW ENGLAND AMBULATORY SURGICENTER	\$996.68
NEW ENGLAND AQUARIUM		\$2,838.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6930	NEW ENGLAND AQUARIUM	\$2,838.00
NEW ENGLAND ARCHIVISTS		\$35.00
6931	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,540.00
6932	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,540.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
6933	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND BAPTIST HOSPITAL		\$5,426.72
6934	NEW ENGLAND BAPTIST HOSPITAL	\$60.09
6935	NEW ENGLAND BAPTIST HOSPITAL	\$344.06
6936	NEW ENGLAND BAPTIST HOSPITAL	\$5,022.57
NEW ENGLAND CARPENTERS TRAINING FUND		\$1,052.00
6937	NEW ENGLAND CARPENTERS TRAINING FUND	\$1,052.00
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$103,363.56
6938	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,000.00
6939	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,088.57
6940	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,809.18
6941	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,809.18
6942	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,809.18
6943	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,169.49
6944	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,169.49
6945	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,169.49
6946	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,169.49
6947	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$11,169.49
NEW ENGLAND COPY SPECIALISTS INC		\$1,078.05
6948	NEW ENGLAND COPY SPECIALISTS INC	\$30.47
6949	NEW ENGLAND COPY SPECIALISTS INC	\$195.71
6950	NEW ENGLAND COPY SPECIALISTS INC	\$335.29
6951	NEW ENGLAND COPY SPECIALISTS INC	\$516.58
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		\$750.00
6952	NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION	\$750.00
NEW ENGLAND ICE CREAM CORPORATION		\$128,237.10
6953	NEW ENGLAND ICE CREAM CORPORATION	\$102.22
6954	NEW ENGLAND ICE CREAM CORPORATION	\$178.50
6955	NEW ENGLAND ICE CREAM CORPORATION	\$183.25
6956	NEW ENGLAND ICE CREAM CORPORATION	\$289.55
6957	NEW ENGLAND ICE CREAM CORPORATION	\$296.80
6958	NEW ENGLAND ICE CREAM CORPORATION	\$336.60
6959	NEW ENGLAND ICE CREAM CORPORATION	\$382.63
6960	NEW ENGLAND ICE CREAM CORPORATION	\$2,250.36
6961	NEW ENGLAND ICE CREAM CORPORATION	\$3,010.86
6962	NEW ENGLAND ICE CREAM CORPORATION	\$3,183.25
6963	NEW ENGLAND ICE CREAM CORPORATION	\$3,502.39
6964	NEW ENGLAND ICE CREAM CORPORATION	\$3,618.01
6965	NEW ENGLAND ICE CREAM CORPORATION	\$3,657.28
6966	NEW ENGLAND ICE CREAM CORPORATION	\$3,733.70
6967	NEW ENGLAND ICE CREAM CORPORATION	\$3,922.67
6968	NEW ENGLAND ICE CREAM CORPORATION	\$4,220.74
6969	NEW ENGLAND ICE CREAM CORPORATION	\$4,658.72
6970	NEW ENGLAND ICE CREAM CORPORATION	\$4,794.28
6971	NEW ENGLAND ICE CREAM CORPORATION	\$6,117.13

ITEM NUMBER	VENDOR NAME	AMOUNT
6972	NEW ENGLAND ICE CREAM CORPORATION	\$6,476.86
6973	NEW ENGLAND ICE CREAM CORPORATION	\$7,046.39
6974	NEW ENGLAND ICE CREAM CORPORATION	\$7,593.83
6975	NEW ENGLAND ICE CREAM CORPORATION	\$7,791.64
6976	NEW ENGLAND ICE CREAM CORPORATION	\$7,912.03
6977	NEW ENGLAND ICE CREAM CORPORATION	\$8,070.25
6978	NEW ENGLAND ICE CREAM CORPORATION	\$11,069.55
6979	NEW ENGLAND ICE CREAM CORPORATION	\$11,777.21
6980	NEW ENGLAND ICE CREAM CORPORATION	\$12,060.40
NEW ENGLAND MICROGRAPHICS INC		\$282.35
6981	NEW ENGLAND MICROGRAPHICS INC	\$282.35
NEW ENGLAND PAIN CARE INC		\$20,226.60
6982	NEW ENGLAND PAIN CARE INC	\$20,226.60
NEW ENGLAND PARKING COUNCIL		\$1,480.00
6983	NEW ENGLAND PARKING COUNCIL	\$55.00
6984	NEW ENGLAND PARKING COUNCIL	\$400.00
6985	NEW ENGLAND PARKING COUNCIL	\$1,025.00
NEW ENGLAND SCHOOL PUBLIC RELATIONS ASSOCIATION		\$100.00
6986	NEW ENGLAND SCHOOL PUBLIC RELATIONS ASSOCIATIO	\$100.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$13,096.85
6987	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,415.00
6988	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,848.16
6989	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,615.69
6990	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,218.00
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$4,860.71
6991	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$150.71
6992	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$180.00
6993	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$180.00
6994	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$210.00
6995	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$4,140.00
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$190.00
6996	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$190.00
NEW ENGLAND TRANSIT SALES INC		\$68,095.96
6997	NEW ENGLAND TRANSIT SALES INC	\$99.96
6998	NEW ENGLAND TRANSIT SALES INC	\$67,996.00
NEW ENGLAND TRAUMA SERVICES LLC		\$2,533.40
6999	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
7000	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
7001	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
7002	NEW ENGLAND TRAUMA SERVICES LLC	\$206.49
7003	NEW ENGLAND TRAUMA SERVICES LLC	\$206.49
7004	NEW ENGLAND TRAUMA SERVICES LLC	\$206.49
7005	NEW ENGLAND TRAUMA SERVICES LLC	\$225.95
7006	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
7007	NEW ENGLAND TRAUMA SERVICES LLC	\$400.00
7008	NEW ENGLAND TRAUMA SERVICES LLC	\$412.98
NEW ENGLAND WATER ENVIRONMENT		\$1,115.00
7009	NEW ENGLAND WATER ENVIRONMENT	\$175.00
7010	NEW ENGLAND WATER ENVIRONMENT	\$940.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$2,474.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7011	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$95.00
7012	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$190.00
7013	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$429.00
7014	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$1,760.00
NEW HORIZONS- BOSTON		\$19,998.99
7015	NEW HORIZONS- BOSTON	\$9,999.00
7016	NEW HORIZONS- BOSTON	\$9,999.99
NEW PIG CORPORATION		\$1,320.94
7017	NEW PIG CORPORATION	\$1,320.94
NEW READERS PRESS		\$11,129.14
7018	NEW READERS PRESS	\$1,139.53
7019	NEW READERS PRESS	\$9,989.61
NEW SOMERVILLE COMPUTERS LTD		\$15,000.00
7020	NEW SOMERVILLE COMPUTERS LTD	\$15,000.00
NEW YORK TIMES SALES INC		\$3,045.18
7021	NEW YORK TIMES SALES INC	\$1,505.53
7022	NEW YORK TIMES SALES INC	\$1,539.65
NEWS-2-YOU INC		\$658.95
7023	NEWS-2-YOU INC	\$658.95
NEWSBANK INC		\$3,337.00
7024	NEWSBANK INC	\$3,337.00
NEWTON WELLESLEY EMERGENCY MEDICINE SPECIALISTS PC		\$49.26
7025	NEWTON WELLESLEY EMERGENCY MEDICINE SPECIALIS	\$49.26
NEWTON-WELLESLEY HOSPITAL		\$828.10
7026	NEWTON-WELLESLEY HOSPITAL	\$828.10
NEXT GEN SUPPLY GROUP INC		\$126,997.04
7027	NEXT GEN SUPPLY GROUP INC	\$332.80
7028	NEXT GEN SUPPLY GROUP INC	\$1,179.50
7029	NEXT GEN SUPPLY GROUP INC	\$1,835.00
7030	NEXT GEN SUPPLY GROUP INC	\$1,835.00
7031	NEXT GEN SUPPLY GROUP INC	\$1,835.00
7032	NEXT GEN SUPPLY GROUP INC	\$3,069.20
7033	NEXT GEN SUPPLY GROUP INC	\$3,126.00
7034	NEXT GEN SUPPLY GROUP INC	\$6,685.00
7035	NEXT GEN SUPPLY GROUP INC	\$6,891.91
7036	NEXT GEN SUPPLY GROUP INC	\$7,362.68
7037	NEXT GEN SUPPLY GROUP INC	\$10,415.50
7038	NEXT GEN SUPPLY GROUP INC	\$12,516.50
7039	NEXT GEN SUPPLY GROUP INC	\$17,279.23
7040	NEXT GEN SUPPLY GROUP INC	\$18,345.97
7041	NEXT GEN SUPPLY GROUP INC	\$34,287.75
NEXT LEVEL ENVIRONMENTAL LLC		\$98,657.55
7042	NEXT LEVEL ENVIRONMENTAL LLC	\$98,657.55
NEXTALK INC		\$486.33
7043	NEXTALK INC	\$486.33
NGANGNEH BRITTANY-MARIE TSEWOLE		\$500.00
7044	NGANGNEH BRITTANY-MARIE TSEWOLE	\$500.00
NI GOVERNMENT SERVICES INC		\$1,769.40
7045	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
7046	NI GOVERNMENT SERVICES INC	\$147.45
7047	NI GOVERNMENT SERVICES INC	\$147.45
7048	NI GOVERNMENT SERVICES INC	\$147.45
7049	NI GOVERNMENT SERVICES INC	\$147.45
7050	NI GOVERNMENT SERVICES INC	\$147.45
7051	NI GOVERNMENT SERVICES INC	\$147.45
7052	NI GOVERNMENT SERVICES INC	\$147.45
7053	NI GOVERNMENT SERVICES INC	\$147.45
7054	NI GOVERNMENT SERVICES INC	\$147.45
7055	NI GOVERNMENT SERVICES INC	\$147.45
7056	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS AIDAN SMITH		\$400.00
7057	NICHOLAS AIDAN SMITH	\$400.00
NICHOLAS ANASTASIA		\$1,225.00
7058	NICHOLAS ANASTASIA	\$1,225.00
NICHOLAS DORIAN		\$1,500.00
7059	NICHOLAS DORIAN	\$1,500.00
NICHOLAS ZACCARDI		\$93.00
7060	NICHOLAS ZACCARDI	\$93.00
NICKS LUXURY TRANSPORTATION INC		\$25,675.00
7061	NICKS LUXURY TRANSPORTATION INC	\$2,172.50
7062	NICKS LUXURY TRANSPORTATION INC	\$2,370.00
7063	NICKS LUXURY TRANSPORTATION INC	\$4,345.00
7064	NICKS LUXURY TRANSPORTATION INC	\$16,787.50
NICOLAS ANDRES CARMONA GUZMAN		\$1,650.00
7065	NICOLAS ANDRES CARMONA GUZMAN	\$1,650.00
NICOLAS KUCZWARA		\$125.00
7066	NICOLAS KUCZWARA	\$125.00
NICOLE M SYLVESTER		\$1,400.00
7067	NICOLE M SYLVESTER	\$350.00
7068	NICOLE M SYLVESTER	\$1,050.00
NICOLE MAZZEO		\$417.00
7069	NICOLE MAZZEO	\$17.00
7070	NICOLE MAZZEO	\$400.00
NIGHTINGALE VOCAL ENSEMBLE INC		\$4,000.00
7071	NIGHTINGALE VOCAL ENSEMBLE INC	\$4,000.00
NIKOLAOS G ILIOPULOS		\$93.00
7072	NIKOLAOS G ILIOPULOS	\$93.00
NILSON DE ASEVEDO		\$24,979.00
7073	NILSON DE ASEVEDO	\$9,979.00
7074	NILSON DE ASEVEDO	\$15,000.00
NISSAN INFINITI LT		\$423.27
7075	NISSAN INFINITI LT	\$423.27
NIXON COMPANY		\$1,619.50
7076	NIXON COMPANY	\$1,619.50
NNA SERVICES LLC		\$288.00
7077	NNA SERVICES LLC	\$288.00
NO TEARS LEARNING INC		\$2,717.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7078	NO TEARS LEARNING INC	\$256.50
7079	NO TEARS LEARNING INC	\$382.03
7080	NO TEARS LEARNING INC	\$2,079.22
NOREGON SYSTEM INC		\$450.00
7081	NOREGON SYSTEM INC	\$450.00
NORRIS, MURRAY & PELOQUIN LLC		\$293,870.00
7082	NORRIS, MURRAY & PELOQUIN LLC	\$18,810.00
7083	NORRIS, MURRAY & PELOQUIN LLC	\$19,745.00
7084	NORRIS, MURRAY & PELOQUIN LLC	\$21,120.00
7085	NORRIS, MURRAY & PELOQUIN LLC	\$22,330.00
7086	NORRIS, MURRAY & PELOQUIN LLC	\$23,650.00
7087	NORRIS, MURRAY & PELOQUIN LLC	\$25,630.00
7088	NORRIS, MURRAY & PELOQUIN LLC	\$25,680.00
7089	NORRIS, MURRAY & PELOQUIN LLC	\$26,125.00
7090	NORRIS, MURRAY & PELOQUIN LLC	\$32,450.00
7091	NORRIS, MURRAY & PELOQUIN LLC	\$78,330.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$9,724.00
7092	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$66.00
7093	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$120.00
7094	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,200.00
7095	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$8,338.00
NORTH SHORE MEDICAL CENTR INC		\$300.85
7096	NORTH SHORE MEDICAL CENTR INC	\$35.02
7097	NORTH SHORE MEDICAL CENTR INC	\$265.83
NORTH SHORE PHYSICIANS GROUP INC		\$3,780.00
7098	NORTH SHORE PHYSICIANS GROUP INC	\$280.00
7099	NORTH SHORE PHYSICIANS GROUP INC	\$420.00
7100	NORTH SHORE PHYSICIANS GROUP INC	\$840.00
7101	NORTH SHORE PHYSICIANS GROUP INC	\$840.00
7102	NORTH SHORE PHYSICIANS GROUP INC	\$1,400.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$346.21
7103	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
7104	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$121.44
7105	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$156.17
NORTH STAR EQUIPMENT & SUPPLY II LLC		\$765.00
7106	NORTH STAR EQUIPMENT & SUPPLY II LLC	\$765.00
NORTH-EASTERN TREE SERVICE INC		\$581,521.00
7107	NORTH-EASTERN TREE SERVICE INC	\$3,500.00
7108	NORTH-EASTERN TREE SERVICE INC	\$21,960.00
7109	NORTH-EASTERN TREE SERVICE INC	\$43,875.00
7110	NORTH-EASTERN TREE SERVICE INC	\$77,945.00
7111	NORTH-EASTERN TREE SERVICE INC	\$111,300.00
7112	NORTH-EASTERN TREE SERVICE INC	\$160,060.00
7113	NORTH-EASTERN TREE SERVICE INC	\$162,881.00
NORTHEAST CUTLERY INC		\$3,271.00
7114	NORTHEAST CUTLERY INC	\$28.00
7115	NORTHEAST CUTLERY INC	\$31.00
7116	NORTHEAST CUTLERY INC	\$52.00
7117	NORTHEAST CUTLERY INC	\$62.00
7118	NORTHEAST CUTLERY INC	\$78.00
7119	NORTHEAST CUTLERY INC	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7120	NORTHEAST CUTLERY INC	\$124.00
7121	NORTHEAST CUTLERY INC	\$128.00
7122	NORTHEAST CUTLERY INC	\$128.00
7123	NORTHEAST CUTLERY INC	\$132.00
7124	NORTHEAST CUTLERY INC	\$140.00
7125	NORTHEAST CUTLERY INC	\$160.00
7126	NORTHEAST CUTLERY INC	\$171.00
7127	NORTHEAST CUTLERY INC	\$180.00
7128	NORTHEAST CUTLERY INC	\$202.00
7129	NORTHEAST CUTLERY INC	\$217.00
7130	NORTHEAST CUTLERY INC	\$217.00
7131	NORTHEAST CUTLERY INC	\$245.00
7132	NORTHEAST CUTLERY INC	\$363.00
7133	NORTHEAST CUTLERY INC	\$535.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
7134	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST NURSERY INC		\$31,382.50
7135	NORTHEAST NURSERY INC	\$2,370.00
7136	NORTHEAST NURSERY INC	\$2,537.50
7137	NORTHEAST NURSERY INC	\$26,475.00
NORTHEAST RUSH LLC		\$13,350.00
7138	NORTHEAST RUSH LLC	\$4,500.00
7139	NORTHEAST RUSH LLC	\$8,850.00
NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION		\$100.00
7140	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$100.00
NORTHEAST WATER & WASTEWATER TRAINING		\$85.00
7141	NORTHEAST WATER & WASTEWATER TRAINING	\$85.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$10,372.72
7142	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,833.12
7143	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$8,539.60
NORTHEASTERN UNIVERSITY		\$3,647.00
7144	NORTHEASTERN UNIVERSITY	\$149.00
7145	NORTHEASTERN UNIVERSITY	\$318.00
7146	NORTHEASTERN UNIVERSITY	\$3,180.00
NORTHERN BUSINESS MACHINE INC		\$105,354.57
7147	NORTHERN BUSINESS MACHINE INC	\$27.00
7148	NORTHERN BUSINESS MACHINE INC	\$119.50
7149	NORTHERN BUSINESS MACHINE INC	\$149.14
7150	NORTHERN BUSINESS MACHINE INC	\$161.30
7151	NORTHERN BUSINESS MACHINE INC	\$162.83
7152	NORTHERN BUSINESS MACHINE INC	\$228.63
7153	NORTHERN BUSINESS MACHINE INC	\$268.24
7154	NORTHERN BUSINESS MACHINE INC	\$278.50
7155	NORTHERN BUSINESS MACHINE INC	\$282.76
7156	NORTHERN BUSINESS MACHINE INC	\$318.50
7157	NORTHERN BUSINESS MACHINE INC	\$332.50
7158	NORTHERN BUSINESS MACHINE INC	\$371.14
7159	NORTHERN BUSINESS MACHINE INC	\$371.40
7160	NORTHERN BUSINESS MACHINE INC	\$372.00
7161	NORTHERN BUSINESS MACHINE INC	\$409.31
7162	NORTHERN BUSINESS MACHINE INC	\$409.50
7163	NORTHERN BUSINESS MACHINE INC	\$447.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7164	NORTHERN BUSINESS MACHINE INC	\$505.45
7165	NORTHERN BUSINESS MACHINE INC	\$511.99
7166	NORTHERN BUSINESS MACHINE INC	\$546.67
7167	NORTHERN BUSINESS MACHINE INC	\$557.10
7168	NORTHERN BUSINESS MACHINE INC	\$627.98
7169	NORTHERN BUSINESS MACHINE INC	\$746.25
7170	NORTHERN BUSINESS MACHINE INC	\$794.62
7171	NORTHERN BUSINESS MACHINE INC	\$948.55
7172	NORTHERN BUSINESS MACHINE INC	\$985.79
7173	NORTHERN BUSINESS MACHINE INC	\$1,063.76
7174	NORTHERN BUSINESS MACHINE INC	\$1,393.16
7175	NORTHERN BUSINESS MACHINE INC	\$1,505.16
7176	NORTHERN BUSINESS MACHINE INC	\$1,561.55
7177	NORTHERN BUSINESS MACHINE INC	\$1,659.77
7178	NORTHERN BUSINESS MACHINE INC	\$1,668.77
7179	NORTHERN BUSINESS MACHINE INC	\$1,914.74
7180	NORTHERN BUSINESS MACHINE INC	\$2,002.92
7181	NORTHERN BUSINESS MACHINE INC	\$2,202.22
7182	NORTHERN BUSINESS MACHINE INC	\$2,363.76
7183	NORTHERN BUSINESS MACHINE INC	\$2,365.90
7184	NORTHERN BUSINESS MACHINE INC	\$2,940.42
7185	NORTHERN BUSINESS MACHINE INC	\$2,948.31
7186	NORTHERN BUSINESS MACHINE INC	\$2,959.12
7187	NORTHERN BUSINESS MACHINE INC	\$3,100.07
7188	NORTHERN BUSINESS MACHINE INC	\$3,132.89
7189	NORTHERN BUSINESS MACHINE INC	\$3,406.89
7190	NORTHERN BUSINESS MACHINE INC	\$3,540.87
7191	NORTHERN BUSINESS MACHINE INC	\$3,606.26
7192	NORTHERN BUSINESS MACHINE INC	\$3,688.52
7193	NORTHERN BUSINESS MACHINE INC	\$3,715.49
7194	NORTHERN BUSINESS MACHINE INC	\$4,343.33
7195	NORTHERN BUSINESS MACHINE INC	\$4,394.17
7196	NORTHERN BUSINESS MACHINE INC	\$5,118.47
7197	NORTHERN BUSINESS MACHINE INC	\$5,932.92
7198	NORTHERN BUSINESS MACHINE INC	\$6,526.15
7199	NORTHERN BUSINESS MACHINE INC	\$7,312.76
7200	NORTHERN BUSINESS MACHINE INC	\$8,052.57
NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC		\$217.80
7201	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	\$217.80
NORTHSTAR INSURANCE SERVICES INC		\$238.00
7202	NORTHSTAR INSURANCE SERVICES INC	\$238.00
NOTABLE INC		\$99.00
7203	NOTABLE INC	\$99.00
NOTABLY INC		\$1,920.00
7204	NOTABLY INC	\$1,920.00
NOUR KHARBAOUI		\$500.00
7205	NOUR KHARBAOUI	\$500.00
NOVO DIA GROUP INC		\$760.00
7206	NOVO DIA GROUP INC	\$760.00
NRTBUS INC		\$3,020,946.85
7207	NRTBUS INC	\$2,527.50
7208	NRTBUS INC	\$3,195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7209	NRTBUS INC	\$4,553.23
7210	NRTBUS INC	\$5,005.87
7211	NRTBUS INC	\$5,891.39
7212	NRTBUS INC	\$11,224.50
7213	NRTBUS INC	\$16,680.00
7214	NRTBUS INC	\$36,112.50
7215	NRTBUS INC	\$43,767.50
7216	NRTBUS INC	\$44,857.50
7217	NRTBUS INC	\$47,962.50
7218	NRTBUS INC	\$86,237.50
7219	NRTBUS INC	\$93,117.50
7220	NRTBUS INC	\$117,163.50
7221	NRTBUS INC	\$176,204.13
7222	NRTBUS INC	\$193,173.01
7223	NRTBUS INC	\$194,027.50
7224	NRTBUS INC	\$199,902.50
7225	NRTBUS INC	\$209,741.22
7226	NRTBUS INC	\$214,420.00
7227	NRTBUS INC	\$241,387.50
7228	NRTBUS INC	\$292,905.00
7229	NRTBUS INC	\$302,010.00
7230	NRTBUS INC	\$478,880.00
NSG LIFE SAFETY INC		\$260.00
7231	NSG LIFE SAFETY INC	\$260.00
NSTAR ELECTRIC		\$2,778,701.52
7232	NSTAR ELECTRIC	\$17.59
7233	NSTAR ELECTRIC	\$18.83
7234	NSTAR ELECTRIC	\$305.66
7235	NSTAR ELECTRIC	\$363.79
7236	NSTAR ELECTRIC	\$595.89
7237	NSTAR ELECTRIC	\$2,087.57
7238	NSTAR ELECTRIC	\$2,388.13
7239	NSTAR ELECTRIC	\$2,537.17
7240	NSTAR ELECTRIC	\$3,410.72
7241	NSTAR ELECTRIC	\$4,438.31
7242	NSTAR ELECTRIC	\$18,453.17
7243	NSTAR ELECTRIC	\$22,436.64
7244	NSTAR ELECTRIC	\$24,736.51
7245	NSTAR ELECTRIC	\$26,841.45
7246	NSTAR ELECTRIC	\$29,725.64
7247	NSTAR ELECTRIC	\$29,981.09
7248	NSTAR ELECTRIC	\$34,853.63
7249	NSTAR ELECTRIC	\$42,875.46
7250	NSTAR ELECTRIC	\$45,385.92
7251	NSTAR ELECTRIC	\$48,035.44
7252	NSTAR ELECTRIC	\$57,777.90
7253	NSTAR ELECTRIC	\$64,917.34
7254	NSTAR ELECTRIC	\$67,945.45
7255	NSTAR ELECTRIC	\$72,729.37
7256	NSTAR ELECTRIC	\$76,300.77
7257	NSTAR ELECTRIC	\$86,508.77
7258	NSTAR ELECTRIC	\$86,892.96
7259	NSTAR ELECTRIC	\$95,296.79
7260	NSTAR ELECTRIC	\$96,169.91

ITEM NUMBER	VENDOR NAME	AMOUNT
7261	NSTAR ELECTRIC	\$98,407.38
7262	NSTAR ELECTRIC	\$103,722.10
7263	NSTAR ELECTRIC	\$107,246.04
7264	NSTAR ELECTRIC	\$136,107.65
7265	NSTAR ELECTRIC	\$137,287.49
7266	NSTAR ELECTRIC	\$146,769.89
7267	NSTAR ELECTRIC	\$156,005.60
7268	NSTAR ELECTRIC	\$162,755.04
7269	NSTAR ELECTRIC	\$199,527.96
7270	NSTAR ELECTRIC	\$231,897.90
7271	NSTAR ELECTRIC	\$254,946.60
NSTAR GAS		\$381,143.04
7272	NSTAR GAS	\$319.16
7273	NSTAR GAS	\$1,739.28
7274	NSTAR GAS	\$1,818.06
7275	NSTAR GAS	\$3,331.24
7276	NSTAR GAS	\$4,030.98
7277	NSTAR GAS	\$4,476.69
7278	NSTAR GAS	\$6,998.49
7279	NSTAR GAS	\$7,939.66
7280	NSTAR GAS	\$10,591.86
7281	NSTAR GAS	\$13,133.68
7282	NSTAR GAS	\$22,134.83
7283	NSTAR GAS	\$26,561.63
7284	NSTAR GAS	\$29,045.76
7285	NSTAR GAS	\$39,088.70
7286	NSTAR GAS	\$54,459.32
7287	NSTAR GAS	\$63,716.06
7288	NSTAR GAS	\$91,757.64
NU CAFE SOMERVILLE LLC		\$300.00
7289	NU CAFE SOMERVILLE LLC	\$300.00
O'BRIEN & LEVINE		\$1,752.95
7290	O'BRIEN & LEVINE	\$390.65
7291	O'BRIEN & LEVINE	\$1,362.30
O'CONNOR'S AWARDS UNLIMITED		\$3,529.74
7292	O'CONNOR'S AWARDS UNLIMITED	\$75.00
7293	O'CONNOR'S AWARDS UNLIMITED	\$104.20
7294	O'CONNOR'S AWARDS UNLIMITED	\$125.59
7295	O'CONNOR'S AWARDS UNLIMITED	\$150.00
7296	O'CONNOR'S AWARDS UNLIMITED	\$165.00
7297	O'CONNOR'S AWARDS UNLIMITED	\$202.50
7298	O'CONNOR'S AWARDS UNLIMITED	\$215.00
7299	O'CONNOR'S AWARDS UNLIMITED	\$288.00
7300	O'CONNOR'S AWARDS UNLIMITED	\$364.00
7301	O'CONNOR'S AWARDS UNLIMITED	\$508.00
7302	O'CONNOR'S AWARDS UNLIMITED	\$1,332.45
OAK SECURITY GROUP LLC		\$43,615.20
7303	OAK SECURITY GROUP LLC	\$294.30
7304	OAK SECURITY GROUP LLC	\$765.65
7305	OAK SECURITY GROUP LLC	\$1,007.37
7306	OAK SECURITY GROUP LLC	\$1,112.49
7307	OAK SECURITY GROUP LLC	\$1,308.68
7308	OAK SECURITY GROUP LLC	\$1,699.44

ITEM NUMBER	VENDOR NAME	AMOUNT
7309	OAK SECURITY GROUP LLC	\$1,833.60
7310	OAK SECURITY GROUP LLC	\$2,872.80
7311	OAK SECURITY GROUP LLC	\$2,994.21
7312	OAK SECURITY GROUP LLC	\$4,336.93
7313	OAK SECURITY GROUP LLC	\$5,184.95
7314	OAK SECURITY GROUP LLC	\$5,931.99
7315	OAK SECURITY GROUP LLC	\$6,182.58
7316	OAK SECURITY GROUP LLC	\$8,090.21
OCAMPO WELCH LLC		\$3,000.00
7317	OCAMPO WELCH LLC	\$3,000.00
OCEAN STATE JOBBERS INC		\$4,206.17
7318	OCEAN STATE JOBBERS INC	\$599.10
7319	OCEAN STATE JOBBERS INC	\$897.01
7320	OCEAN STATE JOBBERS INC	\$1,179.99
7321	OCEAN STATE JOBBERS INC	\$1,530.07
OCEAN STATE SIGNAL COMPANY		\$9,600.00
7322	OCEAN STATE SIGNAL COMPANY	\$9,600.00
OESCO, INC		\$5,671.00
7323	OESCO, INC	\$5,671.00
OLIVIA BLAISDELL		\$510.00
7324	OLIVIA BLAISDELL	\$510.00
OLIVIA DENG		\$15.00
7325	OLIVIA DENG	\$15.00
OMAR THOMAS		\$75.00
7326	OMAR THOMAS	\$75.00
OMEGA INDUSTRIAL SUPPLY INC		\$8,101.93
7327	OMEGA INDUSTRIAL SUPPLY INC	\$818.58
7328	OMEGA INDUSTRIAL SUPPLY INC	\$839.48
7329	OMEGA INDUSTRIAL SUPPLY INC	\$1,307.00
7330	OMEGA INDUSTRIAL SUPPLY INC	\$2,068.17
7331	OMEGA INDUSTRIAL SUPPLY INC	\$3,068.70
OMNI UNDERWRITING MANAGERS LLC		\$2,250.00
7332	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
ONBRAND24 LLC		\$61,217.42
7333	ONBRAND24 LLC	\$5,000.00
7334	ONBRAND24 LLC	\$5,000.00
7335	ONBRAND24 LLC	\$5,000.00
7336	ONBRAND24 LLC	\$5,000.00
7337	ONBRAND24 LLC	\$5,000.00
7338	ONBRAND24 LLC	\$5,000.00
7339	ONBRAND24 LLC	\$5,000.00
7340	ONBRAND24 LLC	\$5,000.00
7341	ONBRAND24 LLC	\$6,217.42
7342	ONBRAND24 LLC	\$15,000.00
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
7343	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONEGOAL		\$7,500.00
7344	ONEGOAL	\$7,500.00
ONLINE SOLUTIONS LLC		\$133,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7345	ONLINE SOLUTIONS LLC	\$2,500.00
7346	ONLINE SOLUTIONS LLC	\$130,500.00
OPEN CENTER FOR CHILDREN INC		\$17,177.53
7347	OPEN CENTER FOR CHILDREN INC	\$8,168.97
7348	OPEN CENTER FOR CHILDREN INC	\$9,008.56
OPEN TEXT INC		\$2,576.64
7349	OPEN TEXT INC	\$2,576.64
OREGON UNIVERSITY SYSTEMS		\$291.67
7350	OREGON UNIVERSITY SYSTEMS	\$291.67
ORIENTAL TRADING CO INC		\$13,959.20
7351	ORIENTAL TRADING CO INC	\$65.25
7352	ORIENTAL TRADING CO INC	\$96.86
7353	ORIENTAL TRADING CO INC	\$216.97
7354	ORIENTAL TRADING CO INC	\$232.19
7355	ORIENTAL TRADING CO INC	\$238.68
7356	ORIENTAL TRADING CO INC	\$366.18
7357	ORIENTAL TRADING CO INC	\$376.10
7358	ORIENTAL TRADING CO INC	\$423.92
7359	ORIENTAL TRADING CO INC	\$443.08
7360	ORIENTAL TRADING CO INC	\$588.95
7361	ORIENTAL TRADING CO INC	\$593.16
7362	ORIENTAL TRADING CO INC	\$649.94
7363	ORIENTAL TRADING CO INC	\$814.48
7364	ORIENTAL TRADING CO INC	\$872.92
7365	ORIENTAL TRADING CO INC	\$1,073.14
7366	ORIENTAL TRADING CO INC	\$1,079.93
7367	ORIENTAL TRADING CO INC	\$1,344.75
7368	ORIENTAL TRADING CO INC	\$1,349.94
7369	ORIENTAL TRADING CO INC	\$3,132.76
ORTHOPEDIC SURGERY INC		\$31,164.28
7370	ORTHOPEDIC SURGERY INC	\$65.91
7371	ORTHOPEDIC SURGERY INC	\$69.30
7372	ORTHOPEDIC SURGERY INC	\$80.51
7373	ORTHOPEDIC SURGERY INC	\$84.51
7374	ORTHOPEDIC SURGERY INC	\$98.77
7375	ORTHOPEDIC SURGERY INC	\$98.77
7376	ORTHOPEDIC SURGERY INC	\$98.77
7377	ORTHOPEDIC SURGERY INC	\$99.26
7378	ORTHOPEDIC SURGERY INC	\$99.67
7379	ORTHOPEDIC SURGERY INC	\$100.00
7380	ORTHOPEDIC SURGERY INC	\$114.01
7381	ORTHOPEDIC SURGERY INC	\$123.64
7382	ORTHOPEDIC SURGERY INC	\$135.62
7383	ORTHOPEDIC SURGERY INC	\$136.96
7384	ORTHOPEDIC SURGERY INC	\$212.94
7385	ORTHOPEDIC SURGERY INC	\$222.41
7386	ORTHOPEDIC SURGERY INC	\$304.91
7387	ORTHOPEDIC SURGERY INC	\$354.90
7388	ORTHOPEDIC SURGERY INC	\$380.13
7389	ORTHOPEDIC SURGERY INC	\$544.79
7390	ORTHOPEDIC SURGERY INC	\$578.81
7391	ORTHOPEDIC SURGERY INC	\$590.20
7392	ORTHOPEDIC SURGERY INC	\$639.97

ITEM NUMBER	VENDOR NAME	AMOUNT
7393	ORTHOPEDIC SURGERY INC	\$676.47
7394	ORTHOPEDIC SURGERY INC	\$1,022.05
7395	ORTHOPEDIC SURGERY INC	\$1,231.64
7396	ORTHOPEDIC SURGERY INC	\$2,316.98
7397	ORTHOPEDIC SURGERY INC	\$3,263.67
7398	ORTHOPEDIC SURGERY INC	\$7,887.33
7399	ORTHOPEDIC SURGERY INC	\$9,531.38
OSAKPOLO IGIEDE		\$800.00
7400	OSAKPOLO IGIEDE	\$800.00
OTICON INC		\$80.00
7401	OTICON INC	\$80.00
OVERDRIVE INC		\$77,456.20
7402	OVERDRIVE INC	\$133.45
7403	OVERDRIVE INC	\$1,342.19
7404	OVERDRIVE INC	\$1,439.23
7405	OVERDRIVE INC	\$1,854.38
7406	OVERDRIVE INC	\$2,145.18
7407	OVERDRIVE INC	\$2,167.52
7408	OVERDRIVE INC	\$2,682.35
7409	OVERDRIVE INC	\$2,796.42
7410	OVERDRIVE INC	\$2,834.86
7411	OVERDRIVE INC	\$2,873.42
7412	OVERDRIVE INC	\$3,030.67
7413	OVERDRIVE INC	\$3,152.44
7414	OVERDRIVE INC	\$3,330.03
7415	OVERDRIVE INC	\$4,060.55
7416	OVERDRIVE INC	\$4,766.52
7417	OVERDRIVE INC	\$5,586.02
7418	OVERDRIVE INC	\$5,901.18
7419	OVERDRIVE INC	\$6,303.19
7420	OVERDRIVE INC	\$7,620.24
7421	OVERDRIVE INC	\$13,436.36
OWL STAMP COMPANY INC		\$128.35
7422	OWL STAMP COMPANY INC	\$56.45
7423	OWL STAMP COMPANY INC	\$71.90
OXFORD UNIVERSITY PRESS		\$439.60
7424	OXFORD UNIVERSITY PRESS	\$66.00
7425	OXFORD UNIVERSITY PRESS	\$110.48
7426	OXFORD UNIVERSITY PRESS	\$263.12
P & G FOODS INC		\$2,649.75
7427	P & G FOODS INC	\$40.00
7428	P & G FOODS INC	\$40.00
7429	P & G FOODS INC	\$40.00
7430	P & G FOODS INC	\$40.00
7431	P & G FOODS INC	\$40.00
7432	P & G FOODS INC	\$57.50
7433	P & G FOODS INC	\$57.50
7434	P & G FOODS INC	\$57.50
7435	P & G FOODS INC	\$75.00
7436	P & G FOODS INC	\$75.00
7437	P & G FOODS INC	\$87.50
7438	P & G FOODS INC	\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7439	P & G FOODS INC	\$145.00
7440	P & G FOODS INC	\$150.00
7441	P & G FOODS INC	\$162.50
7442	P & G FOODS INC	\$185.00
7443	P & G FOODS INC	\$202.50
7444	P & G FOODS INC	\$233.50
7445	P & G FOODS INC	\$260.00
7446	P & G FOODS INC	\$591.25
P A LANDERS INC		\$1,902.94
7447	P A LANDERS INC	\$1,902.94
P GIOIOSO AND SONS INC		\$6,650,294.93
7448	P GIOIOSO AND SONS INC	\$415,186.67
7449	P GIOIOSO AND SONS INC	\$490,783.29
7450	P GIOIOSO AND SONS INC	\$561,492.70
7451	P GIOIOSO AND SONS INC	\$800,564.79
7452	P GIOIOSO AND SONS INC	\$1,092,104.88
7453	P GIOIOSO AND SONS INC	\$1,600,202.72
7454	P GIOIOSO AND SONS INC	\$1,689,959.88
PAIGE MAZUREK		\$50.00
7455	PAIGE MAZUREK	\$50.00
PAIN AND WELLNESS CENTER		\$11,549.36
7456	PAIN AND WELLNESS CENTER	\$84.51
7457	PAIN AND WELLNESS CENTER	\$2,839.62
7458	PAIN AND WELLNESS CENTER	\$8,625.23
PAINTED BURRO INC		\$10,000.00
7459	PAINTED BURRO INC	\$10,000.00
PAIVA ENTERPRISES LLC		\$15,100.00
7460	PAIVA ENTERPRISES LLC	\$100.00
7461	PAIVA ENTERPRISES LLC	\$15,000.00
PALLET CAFE INC		\$15,000.00
7462	PALLET CAFE INC	\$15,000.00
PAMELA HERSCH GONZALEZ		\$1,500.00
7463	PAMELA HERSCH GONZALEZ	\$1,500.00
PANERA BREAD COMPANY		\$10,067.78
7464	PANERA BREAD COMPANY	\$163.55
7465	PANERA BREAD COMPANY	\$762.16
7466	PANERA BREAD COMPANY	\$838.08
7467	PANERA BREAD COMPANY	\$8,303.99
PAPAGAYO SOMERVILLE INC		\$25,000.00
7468	PAPAGAYO SOMERVILLE INC	\$10,000.00
7469	PAPAGAYO SOMERVILLE INC	\$15,000.00
PARENT-CHILD HOME PROGRAM INC		\$805.00
7470	PARENT-CHILD HOME PROGRAM INC	\$805.00
PARKEON INC		\$27,176.56
7471	PARKEON INC	\$912.00
7472	PARKEON INC	\$912.00
7473	PARKEON INC	\$912.00
7474	PARKEON INC	\$912.00
7475	PARKEON INC	\$912.00
7476	PARKEON INC	\$912.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7477	PARKEON INC	\$912.00
7478	PARKEON INC	\$1,682.28
7479	PARKEON INC	\$2,631.79
7480	PARKEON INC	\$2,736.00
7481	PARKEON INC	\$6,460.61
7482	PARKEON INC	\$7,281.88
PARKING LOGIX INC		\$13,864.25
7483	PARKING LOGIX INC	\$170.00
7484	PARKING LOGIX INC	\$13,694.25
PARKOUR & MOVEMENT CONSULTING LLC		\$4,860.00
7485	PARKOUR & MOVEMENT CONSULTING LLC	\$4,860.00
PARTNERS INTERPRETING LLC		\$5,657.11
7486	PARTNERS INTERPRETING LLC	\$310.00
7487	PARTNERS INTERPRETING LLC	\$405.00
7488	PARTNERS INTERPRETING LLC	\$577.50
7489	PARTNERS INTERPRETING LLC	\$586.25
7490	PARTNERS INTERPRETING LLC	\$748.36
7491	PARTNERS INTERPRETING LLC	\$850.00
7492	PARTNERS INTERPRETING LLC	\$986.25
7493	PARTNERS INTERPRETING LLC	\$1,193.75
PARTS AND CRAFTS INC.		\$27,725.00
7494	PARTS AND CRAFTS INC.	\$3,375.00
7495	PARTS AND CRAFTS INC.	\$9,350.00
7496	PARTS AND CRAFTS INC.	\$15,000.00
PASCO SCIENTIFIC		\$542.00
7497	PASCO SCIENTIFIC	\$95.00
7498	PASCO SCIENTIFIC	\$447.00
PASQUALE CARPINITO		\$186.00
7499	PASQUALE CARPINITO	\$93.00
7500	PASQUALE CARPINITO	\$93.00
PAT'S TOWING INC		\$8,383.50
7501	PAT'S TOWING INC	\$160.00
7502	PAT'S TOWING INC	\$237.50
7503	PAT'S TOWING INC	\$285.00
7504	PAT'S TOWING INC	\$826.75
7505	PAT'S TOWING INC	\$1,248.50
7506	PAT'S TOWING INC	\$2,305.00
7507	PAT'S TOWING INC	\$3,320.75
PATRICIA A COLLINS		\$875.00
7508	PATRICIA A COLLINS	\$875.00
PATRICIA RUGGIERO		\$91.00
7509	PATRICIA RUGGIERO	\$91.00
PATRICK BURKE		\$186.00
7510	PATRICK BURKE	\$186.00
PATRICK T BURNS		\$93.00
7511	PATRICK T BURNS	\$93.00
PATTERN ENERGY GROUP LP		\$26,190.59
7512	PATTERN ENERGY GROUP LP	\$26,190.59
PAUL A AIROLDI		\$400.60

ITEM NUMBER	VENDOR NAME	AMOUNT
7513	PAUL A AIROLDI	\$400.60
PAUL A. MARRIER		\$185.50
7514	PAUL A. MARRIER	\$185.50
PAUL CACCIATORE		\$100.00
7515	PAUL CACCIATORE	\$100.00
PAUL CAMERON		\$186.00
7516	PAUL CAMERON	\$93.00
7517	PAUL CAMERON	\$93.00
PAUL CAMERON GORSKI		\$225.00
7518	PAUL CAMERON GORSKI	\$225.00
PAUL CYR		\$700.00
7519	PAUL CYR	\$700.00
PAUL DEVELLIS		\$93.00
7520	PAUL DEVELLIS	\$93.00
PAUL H BROOKES PUBLISHING CO INC		\$2,449.16
7521	PAUL H BROOKES PUBLISHING CO INC	\$101.70
7522	PAUL H BROOKES PUBLISHING CO INC	\$2,347.46
PAUL HAMMERSLEY		\$9,900.00
7523	PAUL HAMMERSLEY	\$500.00
7524	PAUL HAMMERSLEY	\$900.00
7525	PAUL HAMMERSLEY	\$1,200.00
7526	PAUL HAMMERSLEY	\$3,500.00
7527	PAUL HAMMERSLEY	\$3,800.00
PAUL REVERE CHAPTER IAEI		\$150.00
7528	PAUL REVERE CHAPTER IAEI	\$75.00
7529	PAUL REVERE CHAPTER IAEI	\$75.00
PAUL UVA		\$93.00
7530	PAUL UVA	\$93.00
PAYBYPHONE TECHNOLOGIES INC.		\$41,432.40
7531	PAYBYPHONE TECHNOLOGIES INC.	\$2,955.60
7532	PAYBYPHONE TECHNOLOGIES INC.	\$3,175.20
7533	PAYBYPHONE TECHNOLOGIES INC.	\$3,899.76
7534	PAYBYPHONE TECHNOLOGIES INC.	\$4,026.48
7535	PAYBYPHONE TECHNOLOGIES INC.	\$4,264.08
7536	PAYBYPHONE TECHNOLOGIES INC.	\$6,252.96
7537	PAYBYPHONE TECHNOLOGIES INC.	\$6,913.68
7538	PAYBYPHONE TECHNOLOGIES INC.	\$9,944.64
PEABODY ESSEX MUSEUM INC		\$30.00
7539	PEABODY ESSEX MUSEUM INC	\$30.00
PEARSON EDUCATION INC		\$826.90
7540	PEARSON EDUCATION INC	\$12.33
7541	PEARSON EDUCATION INC	\$814.57
PEDRO LATORRE		\$20,990.00
7542	PEDRO LATORRE	\$5,990.00
7543	PEDRO LATORRE	\$15,000.00
PEMBERTON GARDEN SERVICES INC		\$104,958.33
7544	PEMBERTON GARDEN SERVICES INC	\$14,827.45
7545	PEMBERTON GARDEN SERVICES INC	\$15,403.75
7546	PEMBERTON GARDEN SERVICES INC	\$16,698.75

ITEM NUMBER	VENDOR NAME	AMOUNT
7547	PEMBERTON GARDEN SERVICES INC	\$21,916.50
7548	PEMBERTON GARDEN SERVICES INC	\$36,111.88
PENGUIN RANDOM HOUSE LLC		\$959.55
7549	PENGUIN RANDOM HOUSE LLC	\$959.55
PEOPLEGIS INC		\$25,000.00
7550	PEOPLEGIS INC	\$1,500.00
7551	PEOPLEGIS INC	\$3,000.00
7552	PEOPLEGIS INC	\$20,500.00
PER SCHOLAS		\$37,729.55
7553	PER SCHOLAS	\$7,975.00
7554	PER SCHOLAS	\$10,379.55
7555	PER SCHOLAS	\$19,375.00
PERFORMANCE HEALTH SUPPLY INC		\$953.97
7556	PERFORMANCE HEALTH SUPPLY INC	\$454.07
7557	PERFORMANCE HEALTH SUPPLY INC	\$499.90
PERKINS SCHOOL FOR THE BLIND		\$218,914.04
7558	PERKINS SCHOOL FOR THE BLIND	\$18.00
7559	PERKINS SCHOOL FOR THE BLIND	\$82.50
7560	PERKINS SCHOOL FOR THE BLIND	\$82.50
7561	PERKINS SCHOOL FOR THE BLIND	\$82.50
7562	PERKINS SCHOOL FOR THE BLIND	\$82.50
7563	PERKINS SCHOOL FOR THE BLIND	\$86.25
7564	PERKINS SCHOOL FOR THE BLIND	\$126.00
7565	PERKINS SCHOOL FOR THE BLIND	\$876.48
7566	PERKINS SCHOOL FOR THE BLIND	\$2,520.66
7567	PERKINS SCHOOL FOR THE BLIND	\$15,679.95
7568	PERKINS SCHOOL FOR THE BLIND	\$16,009.95
7569	PERKINS SCHOOL FOR THE BLIND	\$17,950.11
7570	PERKINS SCHOOL FOR THE BLIND	\$19,861.27
7571	PERKINS SCHOOL FOR THE BLIND	\$19,861.27
7572	PERKINS SCHOOL FOR THE BLIND	\$20,906.60
7573	PERKINS SCHOOL FOR THE BLIND	\$20,989.10
7574	PERKINS SCHOOL FOR THE BLIND	\$22,997.26
7575	PERKINS SCHOOL FOR THE BLIND	\$24,114.59
7576	PERKINS SCHOOL FOR THE BLIND	\$36,586.55
PET SUPPLIES "PLUS"		\$1,898.77
7577	PET SUPPLIES "PLUS"	\$69.14
7578	PET SUPPLIES "PLUS"	\$107.94
7579	PET SUPPLIES "PLUS"	\$133.72
7580	PET SUPPLIES "PLUS"	\$174.84
7581	PET SUPPLIES "PLUS"	\$175.67
7582	PET SUPPLIES "PLUS"	\$208.90
7583	PET SUPPLIES "PLUS"	\$230.10
7584	PET SUPPLIES "PLUS"	\$302.00
7585	PET SUPPLIES "PLUS"	\$496.46
PETE'S TIRE BARNS INC		\$8,017.44
7586	PETE'S TIRE BARNS INC	\$2,264.48
7587	PETE'S TIRE BARNS INC	\$2,850.20
7588	PETE'S TIRE BARNS INC	\$2,902.76
PETER C MARFIONE		\$75.00
7589	PETER C MARFIONE	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER H BLOOM		\$4,000.00
7590	PETER H BLOOM	\$4,000.00
PETER HOWE		\$203.00
7591	PETER HOWE	\$203.00
PETER N CHIANCA		\$200.00
7592	PETER N CHIANCA	\$200.00
PETER N PALUZZI		\$800.00
7593	PETER N PALUZZI	\$800.00
PETISCOS GROUP INC		\$9,350.00
7594	PETISCOS GROUP INC	\$9,350.00
PHAEDRA D BUTLER		\$2,800.00
7595	PHAEDRA D BUTLER	\$800.00
7596	PHAEDRA D BUTLER	\$1,000.00
7597	PHAEDRA D BUTLER	\$1,000.00
PHAN NGUYEN INC		\$15,000.00
7598	PHAN NGUYEN INC	\$15,000.00
PHIL ORLANDELLA		\$100.00
7599	PHIL ORLANDELLA	\$100.00
PHILANTHROPY MASSACHUSETTS INC		\$450.00
7600	PHILANTHROPY MASSACHUSETTS INC	\$450.00
PHILIP CACCIATORE		\$193.00
7601	PHILIP CACCIATORE	\$93.00
7602	PHILIP CACCIATORE	\$100.00
PHILIP GORMLEY		\$186.00
7603	PHILIP GORMLEY	\$93.00
7604	PHILIP GORMLEY	\$93.00
PHILIP WITHAM		\$2,616.00
7605	PHILIP WITHAM	\$2,616.00
PIERCE ATWOOD LLP		\$3,640.00
7606	PIERCE ATWOOD LLP	\$440.00
7607	PIERCE ATWOOD LLP	\$3,200.00
PIONEER MANUFACTURING COMPANY		\$5,198.21
7608	PIONEER MANUFACTURING COMPANY	\$5,198.21
PIONEER VALLEY EDUCATIONAL PRESS		\$9,346.28
7609	PIONEER VALLEY EDUCATIONAL PRESS	\$70.40
7610	PIONEER VALLEY EDUCATIONAL PRESS	\$199.38
7611	PIONEER VALLEY EDUCATIONAL PRESS	\$9,076.50
PIPE CRAFT INC		\$9,250.00
7612	PIPE CRAFT INC	\$9,250.00
PISETH SAM		\$15,000.00
7613	PISETH SAM	\$15,000.00
PITNEY BOWES		\$17,761.38
7614	PITNEY BOWES	\$232.92
7615	PITNEY BOWES	\$232.92
7616	PITNEY BOWES	\$232.92
7617	PITNEY BOWES	\$232.92
7618	PITNEY BOWES	\$251.56
7619	PITNEY BOWES	\$265.17

ITEM NUMBER	VENDOR NAME	AMOUNT
7620	PITNEY BOWES	\$271.53
7621	PITNEY BOWES	\$271.53
7622	PITNEY BOWES	\$271.53
7623	PITNEY BOWES	\$271.53
7624	PITNEY BOWES	\$271.87
7625	PITNEY BOWES	\$386.70
7626	PITNEY BOWES	\$386.70
7627	PITNEY BOWES	\$386.70
7628	PITNEY BOWES	\$386.70
7629	PITNEY BOWES	\$398.49
7630	PITNEY BOWES	\$398.49
7631	PITNEY BOWES	\$398.49
7632	PITNEY BOWES	\$398.49
7633	PITNEY BOWES	\$509.98
7634	PITNEY BOWES	\$556.05
7635	PITNEY BOWES	\$556.05
7636	PITNEY BOWES	\$556.05
7637	PITNEY BOWES	\$556.05
7638	PITNEY BOWES	\$2,270.01
7639	PITNEY BOWES	\$2,270.01
7640	PITNEY BOWES	\$2,270.01
7641	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$1,370.00
7642	PITNEY BOWES BANK INC	\$600.00
7643	PITNEY BOWES BANK INC	\$770.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$309.48
7644	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$309.48
PITSCO EDUCATION LLC		\$4,186.35
7645	PITSCO EDUCATION LLC	\$4,186.35
PJ SYSTEMS INC		\$361,306.00
7646	PJ SYSTEMS INC	\$160.00
7647	PJ SYSTEMS INC	\$187.00
7648	PJ SYSTEMS INC	\$250.00
7649	PJ SYSTEMS INC	\$265.00
7650	PJ SYSTEMS INC	\$295.00
7651	PJ SYSTEMS INC	\$350.00
7652	PJ SYSTEMS INC	\$360.00
7653	PJ SYSTEMS INC	\$461.00
7654	PJ SYSTEMS INC	\$480.00
7655	PJ SYSTEMS INC	\$485.00
7656	PJ SYSTEMS INC	\$495.00
7657	PJ SYSTEMS INC	\$640.00
7658	PJ SYSTEMS INC	\$685.00
7659	PJ SYSTEMS INC	\$694.00
7660	PJ SYSTEMS INC	\$720.00
7661	PJ SYSTEMS INC	\$725.00
7662	PJ SYSTEMS INC	\$730.00
7663	PJ SYSTEMS INC	\$1,074.00
7664	PJ SYSTEMS INC	\$1,520.00
7665	PJ SYSTEMS INC	\$1,595.00
7666	PJ SYSTEMS INC	\$2,450.00
7667	PJ SYSTEMS INC	\$2,820.00
7668	PJ SYSTEMS INC	\$2,825.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7669	PJ SYSTEMS INC	\$6,300.00
7670	PJ SYSTEMS INC	\$20,790.00
7671	PJ SYSTEMS INC	\$313,950.00
PLAY THERAPY SUPPLY LLC		\$289.65
7672	PLAY THERAPY SUPPLY LLC	\$289.65
PLAYAWAY PRODUCTS LLC		\$6,308.97
7673	PLAYAWAY PRODUCTS LLC	\$49.99
7674	PLAYAWAY PRODUCTS LLC	\$511.90
7675	PLAYAWAY PRODUCTS LLC	\$557.90
7676	PLAYAWAY PRODUCTS LLC	\$911.81
7677	PLAYAWAY PRODUCTS LLC	\$1,087.78
7678	PLAYAWAY PRODUCTS LLC	\$1,340.20
7679	PLAYAWAY PRODUCTS LLC	\$1,849.39
PLEITEZ INC		\$3,838.00
7680	PLEITEZ INC	\$3,838.00
PMA LLC		\$1,181,817.55
7681	PMA LLC	\$969.68
7682	PMA LLC	\$1,018.48
7683	PMA LLC	\$1,610.33
7684	PMA LLC	\$1,684.74
7685	PMA LLC	\$24,388.52
7686	PMA LLC	\$54,206.40
7687	PMA LLC	\$62,048.78
7688	PMA LLC	\$62,371.00
7689	PMA LLC	\$63,575.45
7690	PMA LLC	\$66,914.02
7691	PMA LLC	\$70,384.60
7692	PMA LLC	\$71,104.66
7693	PMA LLC	\$73,867.97
7694	PMA LLC	\$83,691.20
7695	PMA LLC	\$89,095.62
7696	PMA LLC	\$99,837.13
7697	PMA LLC	\$103,671.48
7698	PMA LLC	\$113,633.05
7699	PMA LLC	\$137,744.44
PN TRANSPORTATION LLC		\$34,000.00
7700	PN TRANSPORTATION LLC	\$2,800.00
7701	PN TRANSPORTATION LLC	\$3,200.00
7702	PN TRANSPORTATION LLC	\$4,000.00
7703	PN TRANSPORTATION LLC	\$4,400.00
7704	PN TRANSPORTATION LLC	\$5,400.00
7705	PN TRANSPORTATION LLC	\$6,800.00
7706	PN TRANSPORTATION LLC	\$7,400.00
POAH CLARENDON LLC		\$634,433.80
7707	POAH CLARENDON LLC	\$634,433.80
POCKET NURSE ENTERPRISES INC		\$3,089.82
7708	POCKET NURSE ENTERPRISES INC	\$23.99
7709	POCKET NURSE ENTERPRISES INC	\$58.98
7710	POCKET NURSE ENTERPRISES INC	\$100.69
7711	POCKET NURSE ENTERPRISES INC	\$136.10
7712	POCKET NURSE ENTERPRISES INC	\$282.40
7713	POCKET NURSE ENTERPRISES INC	\$610.81

ITEM NUMBER	VENDOR NAME	AMOUNT
7714	POCKET NURSE ENTERPRISES INC	\$1,876.85
POLAR CORPORATION		\$780.79
7715	POLAR CORPORATION	\$231.18
7716	POLAR CORPORATION	\$254.77
7717	POLAR CORPORATION	\$294.84
POLICE ASSISTED ADDICTION AND RECOVERY INITATIVE		\$225.00
7718	POLICE ASSISTED ADDICTION AND RECOVERY INITATIVE	\$225.00
POLICE EXECUTIVE RESEARCH FORUM		\$475.00
7719	POLICE EXECUTIVE RESEARCH FORUM	\$475.00
PONNAPA PRAKKAMAKUL		\$1,200.00
7720	PONNAPA PRAKKAMAKUL	\$1,200.00
POOH AND FRIENDS LEARNING CENTER		\$42,400.98
7721	POOH AND FRIENDS LEARNING CENTER	\$1,540.00
7722	POOH AND FRIENDS LEARNING CENTER	\$2,800.00
7723	POOH AND FRIENDS LEARNING CENTER	\$2,800.00
7724	POOH AND FRIENDS LEARNING CENTER	\$2,940.00
7725	POOH AND FRIENDS LEARNING CENTER	\$3,080.00
7726	POOH AND FRIENDS LEARNING CENTER	\$3,080.00
7727	POOH AND FRIENDS LEARNING CENTER	\$3,080.00
7728	POOH AND FRIENDS LEARNING CENTER	\$3,220.00
7729	POOH AND FRIENDS LEARNING CENTER	\$6,020.00
7730	POOH AND FRIENDS LEARNING CENTER	\$6,546.99
7731	POOH AND FRIENDS LEARNING CENTER	\$7,293.99
PORTER SQUARE BOOKS INC		\$2,644.40
7732	PORTER SQUARE BOOKS INC	\$48.20
7733	PORTER SQUARE BOOKS INC	\$192.56
7734	PORTER SQUARE BOOKS INC	\$389.43
7735	PORTER SQUARE BOOKS INC	\$443.36
7736	PORTER SQUARE BOOKS INC	\$561.98
7737	PORTER SQUARE BOOKS INC	\$1,008.87
PORTLAND POTTERY SUPPLY INC		\$4,080.79
7738	PORTLAND POTTERY SUPPLY INC	\$870.32
7739	PORTLAND POTTERY SUPPLY INC	\$1,369.48
7740	PORTLAND POTTERY SUPPLY INC	\$1,840.99
POSITIVE BEHAVIOR SUPPORTS CORP		\$346,712.50
7741	POSITIVE BEHAVIOR SUPPORTS CORP	\$13,770.00
7742	POSITIVE BEHAVIOR SUPPORTS CORP	\$17,420.00
7743	POSITIVE BEHAVIOR SUPPORTS CORP	\$22,520.00
7744	POSITIVE BEHAVIOR SUPPORTS CORP	\$28,570.00
7745	POSITIVE BEHAVIOR SUPPORTS CORP	\$34,125.00
7746	POSITIVE BEHAVIOR SUPPORTS CORP	\$38,402.50
7747	POSITIVE BEHAVIOR SUPPORTS CORP	\$42,570.00
7748	POSITIVE BEHAVIOR SUPPORTS CORP	\$74,525.00
7749	POSITIVE BEHAVIOR SUPPORTS CORP	\$74,810.00
POSITIVE PROMOTIONS INC		\$318.40
7750	POSITIVE PROMOTIONS INC	\$318.40
POSTMASTER-BOSTON		\$58,574.75
7751	POSTMASTER-BOSTON	\$126.00
7752	POSTMASTER-BOSTON	\$290.00
7753	POSTMASTER-BOSTON	\$290.00
7754	POSTMASTER-BOSTON	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7755	POSTMASTER-BOSTON	\$860.00
7756	POSTMASTER-BOSTON	\$960.00
7757	POSTMASTER-BOSTON	\$960.00
7758	POSTMASTER-BOSTON	\$1,008.00
7759	POSTMASTER-BOSTON	\$1,575.00
7760	POSTMASTER-BOSTON	\$3,150.00
7761	POSTMASTER-BOSTON	\$10,000.00
7762	POSTMASTER-BOSTON	\$18,875.75
7763	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$2,802.20
7764	POWER PRODUCTS SYSTEM LLC	\$2,802.20
POWEROPTIONS INC		\$2,000.00
7765	POWEROPTIONS INC	\$1,000.00
7766	POWEROPTIONS INC	\$1,000.00
POWERS & SULLIVAN LLC		\$79,610.00
7767	POWERS & SULLIVAN LLC	\$3,000.00
7768	POWERS & SULLIVAN LLC	\$7,500.00
7769	POWERS & SULLIVAN LLC	\$8,500.00
7770	POWERS & SULLIVAN LLC	\$14,610.00
7771	POWERS & SULLIVAN LLC	\$46,000.00
POWERSCHOOL HOLDINGS LLC		\$9,439.29
7772	POWERSCHOOL HOLDINGS LLC	\$9,439.29
PRAKRITI KUMAR		\$400.00
7773	PRAKRITI KUMAR	\$400.00
PRATT ANESTHESIOLOGY ASSOCIATES INC		\$477.21
7774	PRATT ANESTHESIOLOGY ASSOCIATES INC	\$477.21
PREMIER RESTAURANT GROUP		\$10,000.00
7775	PREMIER RESTAURANT GROUP	\$10,000.00
PRESERVICA INC		\$13,576.00
7776	PRESERVICA INC	\$13,576.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,935.00
7777	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$199.00
7778	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$395.00
7779	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,341.00
PRIMARY SOURCE INC		\$950.00
7780	PRIMARY SOURCE INC	\$950.00
PRINCIPLE INDUSTRIES LLC		\$56,850.89
7781	PRINCIPLE INDUSTRIES LLC	\$9,651.60
7782	PRINCIPLE INDUSTRIES LLC	\$20,857.50
7783	PRINCIPLE INDUSTRIES LLC	\$26,341.79
PRINT MANAGER		\$1,650.00
7784	PRINT MANAGER	\$1,650.00
PRO AV SYSTEMS INC		\$39,636.00
7785	PRO AV SYSTEMS INC	\$3,094.00
7786	PRO AV SYSTEMS INC	\$4,642.00
7787	PRO AV SYSTEMS INC	\$31,900.00
PRO EQUIPMENT RENTAL		\$9,510.00
7788	PRO EQUIPMENT RENTAL	\$9,510.00
PRO MOTION INC		\$648.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7789	PRO MOTION INC	\$648.00
PRO-ED		\$491.70
7790	PRO-ED	\$491.70
PROBARK INDUSTIRES INC		\$11,880.00
7791	PROBARK INDUSTIRES INC	\$2,610.00
7792	PROBARK INDUSTIRES INC	\$2,610.00
7793	PROBARK INDUSTIRES INC	\$2,610.00
7794	PROBARK INDUSTIRES INC	\$4,050.00
PROFESSIONAL DIVERSITY NETWORK INC		\$995.00
7795	PROFESSIONAL DIVERSITY NETWORK INC	\$995.00
PROFESSIONAL SOFTWARE FOR NURSES INC		\$19,550.00
7796	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,550.00
PROGRESSIVE DIRECT INSURANCE COMPANY		\$2,395.58
7797	PROGRESSIVE DIRECT INSURANCE COMPANY	\$2,395.58
PROJECT ADVENTURE INC		\$3,159.00
7798	PROJECT ADVENTURE INC	\$3,159.00
PROJECT LEAD THE WAY INC		\$28,846.50
7799	PROJECT LEAD THE WAY INC	\$371.75
7800	PROJECT LEAD THE WAY INC	\$1,101.75
7801	PROJECT LEAD THE WAY INC	\$5,600.00
7802	PROJECT LEAD THE WAY INC	\$21,773.00
PROLITERACY WORLDWIDE		\$256.50
7803	PROLITERACY WORLDWIDE	\$256.50
PROPEL EDUCATION STRATEGIES INC		\$4,400.60
7804	PROPEL EDUCATION STRATEGIES INC	\$4,400.60
PROPET DISTRIBUTORS INC		\$5,000.00
7805	PROPET DISTRIBUTORS INC	\$5,000.00
PROPHET CORPORATION		\$13,422.15
7806	PROPHET CORPORATION	\$106.60
7807	PROPHET CORPORATION	\$340.61
7808	PROPHET CORPORATION	\$872.03
7809	PROPHET CORPORATION	\$1,065.93
7810	PROPHET CORPORATION	\$1,129.69
7811	PROPHET CORPORATION	\$1,710.55
7812	PROPHET CORPORATION	\$1,795.94
7813	PROPHET CORPORATION	\$1,954.73
7814	PROPHET CORPORATION	\$4,446.07
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$2,720.00
7815	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,350.00
7816	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,370.00
PROQUEST LLC		\$8,921.21
7817	PROQUEST LLC	\$8,921.21
PROSPECT HILL PROPERTIES INC		\$10,000.00
7818	PROSPECT HILL PROPERTIES INC	\$10,000.00
PROWLER WATER CONSERVATION SYSTEMS LLC		\$9,600.00
7819	PROWLER WATER CONSERVATION SYSTEMS LLC	\$9,600.00
PROXY NETWORKS INC		\$1,298.75
7820	PROXY NETWORKS INC	\$1,298.75

ITEM NUMBER	VENDOR NAME	AMOUNT
PRYOR LEARNING SOLUTIONS INC		\$2,189.00
7821	PRYOR LEARNING SOLUTIONS INC	\$2,189.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$6,064.06
7822	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$2,566.56
7823	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$3,497.50
PT360 INC		\$1,725.51
7824	PT360 INC	\$97.28
7825	PT360 INC	\$193.34
7826	PT360 INC	\$194.56
7827	PT360 INC	\$386.41
7828	PT360 INC	\$853.92
PTS PROVIDERS INC		\$1,188.00
7829	PTS PROVIDERS INC	\$99.00
7830	PTS PROVIDERS INC	\$99.00
7831	PTS PROVIDERS INC	\$99.00
7832	PTS PROVIDERS INC	\$99.00
7833	PTS PROVIDERS INC	\$99.00
7834	PTS PROVIDERS INC	\$99.00
7835	PTS PROVIDERS INC	\$99.00
7836	PTS PROVIDERS INC	\$99.00
7837	PTS PROVIDERS INC	\$99.00
7838	PTS PROVIDERS INC	\$99.00
7839	PTS PROVIDERS INC	\$198.00
PUBLIC CONSULTING GROUP LLC		\$23,740.24
7840	PUBLIC CONSULTING GROUP LLC	\$8,497.24
7841	PUBLIC CONSULTING GROUP LLC	\$15,243.00
PUPPET SHOWPLACE INC		\$4,000.00
7842	PUPPET SHOWPLACE INC	\$4,000.00
PURAQUA POOL SERVICE INC		\$17,445.00
7843	PURAQUA POOL SERVICE INC	\$841.75
7844	PURAQUA POOL SERVICE INC	\$885.00
7845	PURAQUA POOL SERVICE INC	\$885.00
7846	PURAQUA POOL SERVICE INC	\$1,404.00
7847	PURAQUA POOL SERVICE INC	\$1,467.75
7848	PURAQUA POOL SERVICE INC	\$1,693.75
7849	PURAQUA POOL SERVICE INC	\$2,442.75
7850	PURAQUA POOL SERVICE INC	\$7,825.00
QSCEND TECHNOLOGIES INC		\$40,092.20
7851	QSCEND TECHNOLOGIES INC	\$40,092.20
QUADIENT INC		\$4,098.62
7852	QUADIENT INC	\$314.82
7853	QUADIENT INC	\$426.72
7854	QUADIENT INC	\$622.37
7855	QUADIENT INC	\$1,076.11
7856	QUADIENT INC	\$1,658.60
QUALITY GRAPHICS INC		\$24,900.00
7857	QUALITY GRAPHICS INC	\$1,297.00
7858	QUALITY GRAPHICS INC	\$1,364.00
7859	QUALITY GRAPHICS INC	\$1,408.00
7860	QUALITY GRAPHICS INC	\$1,450.00
7861	QUALITY GRAPHICS INC	\$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7862	QUALITY GRAPHICS INC	\$2,700.00
7863	QUALITY GRAPHICS INC	\$5,943.00
7864	QUALITY GRAPHICS INC	\$8,338.00
QUESTYME USA INC		\$2,454.89
7865	QUESTYME USA INC	\$2,454.89
QUEUES ENFORTH DEVELOPMENT INC		\$40,181.00
7866	QUEUES ENFORTH DEVELOPMENT INC	\$40,181.00
QUINCY CHAMBER OF COMMERCE		\$5,000.00
7867	QUINCY CHAMBER OF COMMERCE	\$5,000.00
QUIRK CONSTRUCTION CORP		\$86,419.51
7868	QUIRK CONSTRUCTION CORP	\$86,419.51
R A W LLC		\$15,000.00
7869	R A W LLC	\$15,000.00
R AND A INDUSTRIES INC		\$8,575.72
7870	R AND A INDUSTRIES INC	\$204.26
7871	R AND A INDUSTRIES INC	\$235.54
7872	R AND A INDUSTRIES INC	\$296.76
7873	R AND A INDUSTRIES INC	\$660.52
7874	R AND A INDUSTRIES INC	\$1,326.04
7875	R AND A INDUSTRIES INC	\$5,852.60
R B PRODUCTIONS		\$5,652.18
7876	R B PRODUCTIONS	\$672.18
7877	R B PRODUCTIONS	\$4,980.00
R L COLLINSON INC		\$72.50
7878	R L COLLINSON INC	\$72.50
R P O'CONNELL INC		\$28,808.38
7879	R P O'CONNELL INC	\$1,749.00
7880	R P O'CONNELL INC	\$1,749.00
7881	R P O'CONNELL INC	\$2,810.13
7882	R P O'CONNELL INC	\$2,945.25
7883	R P O'CONNELL INC	\$19,555.00
R.A.D.SYSTEMS		\$450.00
7884	R.A.D.SYSTEMS	\$450.00
R.M. PACELLA INC		\$1,852,747.13
7885	R.M. PACELLA INC	\$50,530.50
7886	R.M. PACELLA INC	\$89,237.30
7887	R.M. PACELLA INC	\$138,426.89
7888	R.M. PACELLA INC	\$142,314.81
7889	R.M. PACELLA INC	\$627,765.76
7890	R.M. PACELLA INC	\$804,471.87
RACHEL ALVES COSTA		\$6,000.00
7891	RACHEL ALVES COSTA	\$6,000.00
RACHEL GUBERMAN		\$1,979.00
7892	RACHEL GUBERMAN	\$1,979.00
RACHEL ROCCOBERTON		\$2,824.59
7893	RACHEL ROCCOBERTON	\$720.82
7894	RACHEL ROCCOBERTON	\$728.77
7895	RACHEL ROCCOBERTON	\$1,375.00
RACHEL TAUBE		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7896	RACHEL TAUBE	\$3,000.00
RADIATE HOLDINGS LP		\$30,305.00
7897	RADIATE HOLDINGS LP	\$2,250.00
7898	RADIATE HOLDINGS LP	\$2,250.00
7899	RADIATE HOLDINGS LP	\$2,250.00
7900	RADIATE HOLDINGS LP	\$2,250.00
7901	RADIATE HOLDINGS LP	\$2,250.00
7902	RADIATE HOLDINGS LP	\$2,250.00
7903	RADIATE HOLDINGS LP	\$2,250.00
7904	RADIATE HOLDINGS LP	\$2,355.00
7905	RADIATE HOLDINGS LP	\$5,450.00
7906	RADIATE HOLDINGS LP	\$6,750.00
RADIATOR COMICS LLC		\$157.77
7907	RADIATOR COMICS LLC	\$58.20
7908	RADIATOR COMICS LLC	\$99.57
RAFAEL ADRIANO PERUZZO		\$700.00
7909	RAFAEL ADRIANO PERUZZO	\$700.00
RAFAEL URQUIZA		\$15,000.00
7910	RAFAEL URQUIZA	\$15,000.00
RAFFI YARDEMIAN		\$279.00
7911	RAFFI YARDEMIAN	\$93.00
7912	RAFFI YARDEMIAN	\$186.00
RAFTELIS FINANCIAL CONSULTANTS INC		\$28,825.00
7913	RAFTELIS FINANCIAL CONSULTANTS INC	\$7,862.50
7914	RAFTELIS FINANCIAL CONSULTANTS INC	\$7,862.50
7915	RAFTELIS FINANCIAL CONSULTANTS INC	\$13,100.00
RAINA MILANOWSKI		\$31.92
7916	RAINA MILANOWSKI	\$31.92
RAINBOW RESOURCE CENTER INC		\$1,286.72
7917	RAINBOW RESOURCE CENTER INC	\$103.10
7918	RAINBOW RESOURCE CENTER INC	\$1,183.62
RAJIV RAMAIAH		\$2,612.50
7919	RAJIV RAMAIAH	\$2,612.50
RALPH MASELLI		\$93.00
7920	RALPH MASELLI	\$93.00
RALPH PARZIALE		\$196.50
7921	RALPH PARZIALE	\$93.00
7922	RALPH PARZIALE	\$103.50
RAQUEL KAPLAN		\$190.00
7923	RAQUEL KAPLAN	\$190.00
RAVINDER KAUR		\$9,758.00
7924	RAVINDER KAUR	\$9,758.00
RAYMOND E BERNIER		\$727.00
7925	RAYMOND E BERNIER	\$159.00
7926	RAYMOND E BERNIER	\$250.00
7927	RAYMOND E BERNIER	\$318.00
RAZORS BARBERSHOP INC		\$12,627.00
7928	RAZORS BARBERSHOP INC	\$12,627.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RCAB STS LOUIS & ZELIE MARTIN PARISH		\$1,080.00
7929	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$540.00
7930	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$540.00
RDC HOLDING LLC		\$8,239.39
7931	RDC HOLDING LLC	\$270.54
7932	RDC HOLDING LLC	\$7,968.85
READER'S HARDWOOD SUPPLY LLC		\$3,726.64
7933	READER'S HARDWOOD SUPPLY LLC	\$1,323.64
7934	READER'S HARDWOOD SUPPLY LLC	\$2,403.00
READING FOOT & ANKLE SPECIALIST PC		\$602.32
7935	READING FOOT & ANKLE SPECIALIST PC	\$65.91
7936	READING FOOT & ANKLE SPECIALIST PC	\$536.41
READY 2 RUN GRAPHICS & SIGNS INC		\$8,721.55
7937	READY 2 RUN GRAPHICS & SIGNS INC	\$1,981.87
7938	READY 2 RUN GRAPHICS & SIGNS INC	\$6,739.68
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$16,800.00
7939	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$7,800.00
7940	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$9,000.00
REALLY GOOD STUFF LLC		\$4,533.00
7941	REALLY GOOD STUFF LLC	\$124.18
7942	REALLY GOOD STUFF LLC	\$196.15
7943	REALLY GOOD STUFF LLC	\$370.03
7944	REALLY GOOD STUFF LLC	\$611.56
7945	REALLY GOOD STUFF LLC	\$907.04
7946	REALLY GOOD STUFF LLC	\$2,324.04
REBECCA MCGOWAN		\$2,500.00
7947	REBECCA MCGOWAN	\$2,500.00
REBECCA MILLER		\$600.00
7948	REBECCA MILLER	\$600.00
RECOLLECT SYSTEMS INC		\$17,739.08
7949	RECOLLECT SYSTEMS INC	\$2,798.84
7950	RECOLLECT SYSTEMS INC	\$5,846.64
7951	RECOLLECT SYSTEMS INC	\$9,093.60
RED RIVER PRESS INC		\$180.00
7952	RED RIVER PRESS INC	\$180.00
REDISHRED OF NEW ENGLAND INC		\$510.90
7953	REDISHRED OF NEW ENGLAND INC	\$42.90
7954	REDISHRED OF NEW ENGLAND INC	\$42.90
7955	REDISHRED OF NEW ENGLAND INC	\$42.90
7956	REDISHRED OF NEW ENGLAND INC	\$42.90
7957	REDISHRED OF NEW ENGLAND INC	\$42.90
7958	REDISHRED OF NEW ENGLAND INC	\$42.90
7959	REDISHRED OF NEW ENGLAND INC	\$42.90
7960	REDISHRED OF NEW ENGLAND INC	\$42.90
7961	REDISHRED OF NEW ENGLAND INC	\$167.70
REGINA M RYAN		\$7,560.00
7962	REGINA M RYAN	\$7,560.00
REGINA MARIE MORELLO		\$1,415.00
7963	REGINA MARIE MORELLO	\$70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7964	REGINA MARIE MORELLO	\$120.00
7965	REGINA MARIE MORELLO	\$250.00
7966	REGINA MARIE MORELLO	\$250.00
7967	REGINA MARIE MORELLO	\$275.00
7968	REGINA MARIE MORELLO	\$450.00
REHABMART LLC		\$402.00
7969	REHABMART LLC	\$402.00
REJANE DEMUSIS		\$13,900.00
7970	REJANE DEMUSIS	\$4,000.00
7971	REJANE DEMUSIS	\$9,900.00
RELYCO SALES INC		\$1,552.80
7972	RELYCO SALES INC	\$741.32
7973	RELYCO SALES INC	\$811.48
REMIX TECHNOLOGIES LLC		\$19,000.00
7974	REMIX TECHNOLOGIES LLC	\$19,000.00
REMNANT BREWING, LLC		\$15,000.00
7975	REMNANT BREWING, LLC	\$15,000.00
RESEARCH FOR BETTER TEACHING INC		\$28,100.00
7976	RESEARCH FOR BETTER TEACHING INC	\$2,875.00
7977	RESEARCH FOR BETTER TEACHING INC	\$9,600.00
7978	RESEARCH FOR BETTER TEACHING INC	\$15,625.00
RESPOND INC		\$237,929.99
7979	RESPOND INC	\$8,121.08
7980	RESPOND INC	\$8,903.00
7981	RESPOND INC	\$9,927.52
7982	RESPOND INC	\$14,052.50
7983	RESPOND INC	\$14,321.18
7984	RESPOND INC	\$14,830.45
7985	RESPOND INC	\$35,230.49
7986	RESPOND INC	\$41,047.71
7987	RESPOND INC	\$91,496.06
RESTAURANT THAI HUT CORPORATION		\$15,903.00
7988	RESTAURANT THAI HUT CORPORATION	\$903.00
7989	RESTAURANT THAI HUT CORPORATION	\$15,000.00
RETIRED MEN'S CLUB OF ARLINGTON		\$200.00
7990	RETIRED MEN'S CLUB OF ARLINGTON	\$200.00
RETRIEVEX INC		\$15,450.97
7991	RETRIEVEX INC	\$1,202.57
7992	RETRIEVEX INC	\$1,247.66
7993	RETRIEVEX INC	\$1,271.05
7994	RETRIEVEX INC	\$1,283.65
7995	RETRIEVEX INC	\$1,448.67
7996	RETRIEVEX INC	\$1,466.51
7997	RETRIEVEX INC	\$1,594.35
7998	RETRIEVEX INC	\$2,925.40
7999	RETRIEVEX INC	\$3,011.11
RHEA ELCOCK		\$7,200.00
8000	RHEA ELCOCK	\$7,200.00
RICARDO MARTINS		\$178.00
8001	RICARDO MARTINS	\$178.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICARDO MONTIEL		\$1,300.00
8002	RICARDO MONTIEL	\$1,300.00
RICH HARRINGTON		\$238.00
8003	RICH HARRINGTON	\$100.00
8004	RICH HARRINGTON	\$138.00
RICHARD A BRUNO		\$93.00
8005	RICHARD A BRUNO	\$93.00
RICHARD BOUMIL		\$636.00
8006	RICHARD BOUMIL	\$159.00
8007	RICHARD BOUMIL	\$477.00
RICHARD JOLIN		\$2,678.00
8008	RICHARD JOLIN	\$2,678.00
RICHARD PINHEIRO		\$2,700.00
8009	RICHARD PINHEIRO	\$660.00
8010	RICHARD PINHEIRO	\$840.00
8011	RICHARD PINHEIRO	\$1,200.00
RICHARD POULIN		\$100.00
8012	RICHARD POULIN	\$100.00
RICHARD T CABRAL		\$93.00
8013	RICHARD T CABRAL	\$93.00
RICHARD WARD		\$186.00
8014	RICHARD WARD	\$93.00
8015	RICHARD WARD	\$93.00
RICHEY AND CLAPPER INC		\$2,725.40
8016	RICHEY AND CLAPPER INC	\$18.46
8017	RICHEY AND CLAPPER INC	\$524.52
8018	RICHEY AND CLAPPER INC	\$2,182.42
RICK TAVARES		\$159.00
8019	RICK TAVARES	\$159.00
RICOH USA INC		\$4,246.89
8020	RICOH USA INC	\$217.59
8021	RICOH USA INC	\$255.08
8022	RICOH USA INC	\$255.08
8023	RICOH USA INC	\$255.08
8024	RICOH USA INC	\$255.08
8025	RICOH USA INC	\$255.08
8026	RICOH USA INC	\$255.08
8027	RICOH USA INC	\$255.08
8028	RICOH USA INC	\$662.34
8029	RICOH USA INC	\$790.23
8030	RICOH USA INC	\$791.17
RINCON MEXICANO INC		\$18,647.50
8031	RINCON MEXICANO INC	\$215.00
8032	RINCON MEXICANO INC	\$364.50
8033	RINCON MEXICANO INC	\$3,068.00
8034	RINCON MEXICANO INC	\$15,000.00
RISO INC		\$3,672.00
8035	RISO INC	\$459.00
8036	RISO INC	\$459.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8037	RISO INC	\$459.00
8038	RISO INC	\$459.00
8039	RISO INC	\$918.00
8040	RISO INC	\$918.00
RITA RZEZUSKI		\$9,900.00
8041	RITA RZEZUSKI	\$9,900.00
RITA'S ENTERPRISES INC		\$390.93
8042	RITA'S ENTERPRISES INC	\$390.93
RIVERSIDE ASSESSMENTS LLC		\$1,157.64
8043	RIVERSIDE ASSESSMENTS LLC	\$1,157.64
RIVERSIDE COMMUNITY CARE INC		\$277,711.60
8044	RIVERSIDE COMMUNITY CARE INC	\$1,440.00
8045	RIVERSIDE COMMUNITY CARE INC	\$2,040.00
8046	RIVERSIDE COMMUNITY CARE INC	\$4,250.00
8047	RIVERSIDE COMMUNITY CARE INC	\$4,250.00
8048	RIVERSIDE COMMUNITY CARE INC	\$5,833.00
8049	RIVERSIDE COMMUNITY CARE INC	\$5,833.00
8050	RIVERSIDE COMMUNITY CARE INC	\$5,833.00
8051	RIVERSIDE COMMUNITY CARE INC	\$5,833.00
8052	RIVERSIDE COMMUNITY CARE INC	\$5,883.00
8053	RIVERSIDE COMMUNITY CARE INC	\$7,530.00
8054	RIVERSIDE COMMUNITY CARE INC	\$8,880.00
8055	RIVERSIDE COMMUNITY CARE INC	\$9,570.00
8056	RIVERSIDE COMMUNITY CARE INC	\$9,970.00
8057	RIVERSIDE COMMUNITY CARE INC	\$13,530.00
8058	RIVERSIDE COMMUNITY CARE INC	\$15,010.00
8059	RIVERSIDE COMMUNITY CARE INC	\$21,603.00
8060	RIVERSIDE COMMUNITY CARE INC	\$30,053.00
8061	RIVERSIDE COMMUNITY CARE INC	\$30,607.00
8062	RIVERSIDE COMMUNITY CARE INC	\$89,763.60
RIVISTAS LLC		\$8,303.03
8063	RIVISTAS LLC	\$8,303.03
RLM CONSULTING LLC		\$6,773.80
8064	RLM CONSULTING LLC	\$2,548.80
8065	RLM CONSULTING LLC	\$4,225.00
RMG ENTERPRISE LLC		\$18,673.69
8066	RMG ENTERPRISE LLC	\$640.57
8067	RMG ENTERPRISE LLC	\$718.25
8068	RMG ENTERPRISE LLC	\$718.52
8069	RMG ENTERPRISE LLC	\$801.50
8070	RMG ENTERPRISE LLC	\$827.68
8071	RMG ENTERPRISE LLC	\$962.81
8072	RMG ENTERPRISE LLC	\$1,102.20
8073	RMG ENTERPRISE LLC	\$1,280.19
8074	RMG ENTERPRISE LLC	\$1,748.42
8075	RMG ENTERPRISE LLC	\$2,053.04
8076	RMG ENTERPRISE LLC	\$2,439.74
8077	RMG ENTERPRISE LLC	\$2,559.34
8078	RMG ENTERPRISE LLC	\$2,821.43
ROBERT A MINICHIELLO		\$93.00
8079	ROBERT A MINICHIELLO	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT B KENNEDY		\$193.00
8080	ROBERT B KENNEDY	\$7.50
8081	ROBERT B KENNEDY	\$185.50
ROBERT BELEZOS		\$207.00
8082	ROBERT BELEZOS	\$69.00
8083	ROBERT BELEZOS	\$138.00
ROBERT BIRENBAUM		\$93.00
8084	ROBERT BIRENBAUM	\$93.00
ROBERT CHAPMAN DONOVAN		\$500.00
8085	ROBERT CHAPMAN DONOVAN	\$500.00
ROBERT HALF INTERNATIONAL INC		\$162,919.51
8086	ROBERT HALF INTERNATIONAL INC	\$116.00
8087	ROBERT HALF INTERNATIONAL INC	\$217.50
8088	ROBERT HALF INTERNATIONAL INC	\$217.50
8089	ROBERT HALF INTERNATIONAL INC	\$333.50
8090	ROBERT HALF INTERNATIONAL INC	\$348.00
8091	ROBERT HALF INTERNATIONAL INC	\$548.68
8092	ROBERT HALF INTERNATIONAL INC	\$948.59
8093	ROBERT HALF INTERNATIONAL INC	\$1,312.56
8094	ROBERT HALF INTERNATIONAL INC	\$1,866.08
8095	ROBERT HALF INTERNATIONAL INC	\$1,962.94
8096	ROBERT HALF INTERNATIONAL INC	\$2,187.60
8097	ROBERT HALF INTERNATIONAL INC	\$2,400.00
8098	ROBERT HALF INTERNATIONAL INC	\$2,536.34
8099	ROBERT HALF INTERNATIONAL INC	\$3,500.16
8100	ROBERT HALF INTERNATIONAL INC	\$3,687.59
8101	ROBERT HALF INTERNATIONAL INC	\$3,817.50
8102	ROBERT HALF INTERNATIONAL INC	\$3,937.68
8103	ROBERT HALF INTERNATIONAL INC	\$3,937.68
8104	ROBERT HALF INTERNATIONAL INC	\$4,042.18
8105	ROBERT HALF INTERNATIONAL INC	\$4,156.44
8106	ROBERT HALF INTERNATIONAL INC	\$4,440.00
8107	ROBERT HALF INTERNATIONAL INC	\$4,543.68
8108	ROBERT HALF INTERNATIONAL INC	\$6,339.40
8109	ROBERT HALF INTERNATIONAL INC	\$10,637.21
8110	ROBERT HALF INTERNATIONAL INC	\$11,044.54
8111	ROBERT HALF INTERNATIONAL INC	\$11,288.69
8112	ROBERT HALF INTERNATIONAL INC	\$13,493.00
8113	ROBERT HALF INTERNATIONAL INC	\$15,648.88
8114	ROBERT HALF INTERNATIONAL INC	\$21,600.00
8115	ROBERT HALF INTERNATIONAL INC	\$21,809.59
ROBERT HINKLE		\$159.00
8116	ROBERT HINKLE	\$159.00
ROBERT J MOORE		\$193.00
8117	ROBERT J MOORE	\$193.00
ROBERT MELLO		\$633.00
8118	ROBERT MELLO	\$69.00
8119	ROBERT MELLO	\$69.00
8120	ROBERT MELLO	\$99.00
8121	ROBERT MELLO	\$99.00
8122	ROBERT MELLO	\$138.00
8123	ROBERT MELLO	\$159.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT SMYTH		\$200.00
8124	ROBERT SMYTH	\$200.00
ROBERT V RANDALL		\$80.00
8125	ROBERT V RANDALL	\$80.00
ROBERT VALENTINO		\$505.00
8126	ROBERT VALENTINO	\$250.00
8127	ROBERT VALENTINO	\$255.00
ROBERT W IRVINE AND SONS		\$9,197.00
8128	ROBERT W IRVINE AND SONS	\$9,197.00
ROBERT WAITT		\$225.00
8129	ROBERT WAITT	\$75.00
8130	ROBERT WAITT	\$75.00
8131	ROBERT WAITT	\$75.00
ROBIN AMOS		\$3,000.00
8132	ROBIN AMOS	\$3,000.00
ROCA INC		\$134,320.53
8133	ROCA INC	\$6,772.48
8134	ROCA INC	\$8,869.36
8135	ROCA INC	\$10,424.88
8136	ROCA INC	\$13,891.29
8137	ROCA INC	\$15,409.18
8138	ROCA INC	\$35,805.18
8139	ROCA INC	\$43,148.16
ROCHESTER 100 INC		\$1,587.75
8140	ROCHESTER 100 INC	\$406.00
8141	ROCHESTER 100 INC	\$580.00
8142	ROCHESTER 100 INC	\$601.75
ROCK HARD PRODUCTIONS INC		\$6,300.00
8143	ROCK HARD PRODUCTIONS INC	\$6,300.00
ROCKLER COMPANIES INC		\$952.75
8144	ROCKLER COMPANIES INC	\$952.75
ROCKWELL RESTAURANT GROUP LLC		\$10,000.00
8145	ROCKWELL RESTAURANT GROUP LLC	\$10,000.00
RODRIGUES PIRES PC		\$31,500.00
8146	RODRIGUES PIRES PC	\$31,500.00
ROESSEL JOY STAFFING LLC		\$30,975.50
8147	ROESSEL JOY STAFFING LLC	\$4,690.00
8148	ROESSEL JOY STAFFING LLC	\$4,745.00
8149	ROESSEL JOY STAFFING LLC	\$21,540.50
ROGERS RADIATOR INC		\$2,450.00
8150	ROGERS RADIATOR INC	\$2,450.00
ROLGEMS ALPHONSE		\$150.00
8151	ROLGEMS ALPHONSE	\$150.00
RONA LEVENTHAL		\$685.00
8152	RONA LEVENTHAL	\$685.00
RONALD A GENGO		\$93.00
8153	RONALD A GENGO	\$93.00
RONALD HICKEY		\$9,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8154	RONALD HICKEY	\$9,950.00
RONALD J MARFIONE		\$75.00
8155	RONALD J MARFIONE	\$75.00
ROSEBUD RESTAURANT INC		\$4,828.00
8156	ROSEBUD RESTAURANT INC	\$4,828.00
ROSENBERG AUDIOLOGY INC		\$43.95
8157	ROSENBERG AUDIOLOGY INC	\$43.95
ROSETTA LANGUAGES INC		\$14,758.60
8158	ROSETTA LANGUAGES INC	\$250.00
8159	ROSETTA LANGUAGES INC	\$250.00
8160	ROSETTA LANGUAGES INC	\$375.00
8161	ROSETTA LANGUAGES INC	\$500.00
8162	ROSETTA LANGUAGES INC	\$500.00
8163	ROSETTA LANGUAGES INC	\$500.00
8164	ROSETTA LANGUAGES INC	\$750.00
8165	ROSETTA LANGUAGES INC	\$862.80
8166	ROSETTA LANGUAGES INC	\$1,000.00
8167	ROSETTA LANGUAGES INC	\$1,000.00
8168	ROSETTA LANGUAGES INC	\$1,154.40
8169	ROSETTA LANGUAGES INC	\$1,250.00
8170	ROSETTA LANGUAGES INC	\$1,500.00
8171	ROSETTA LANGUAGES INC	\$1,936.40
8172	ROSETTA LANGUAGES INC	\$2,930.00
ROY BALLARD		\$93.00
8173	ROY BALLARD	\$93.00
ROYER TREE SERVICE INC		\$2,500.00
8174	ROYER TREE SERVICE INC	\$2,500.00
RR DONNELLEY & SONS COMPANY		\$840.00
8175	RR DONNELLEY & SONS COMPANY	\$420.00
8176	RR DONNELLEY & SONS COMPANY	\$420.00
RUDY'S RESTAURANT INC		\$15,000.00
8177	RUDY'S RESTAURANT INC	\$15,000.00
RUSSO BARR ASSOCIATES INC		\$17,160.00
8178	RUSSO BARR ASSOCIATES INC	\$180.00
8179	RUSSO BARR ASSOCIATES INC	\$16,980.00
RUTH B LEVIN		\$300.00
8180	RUTH B LEVIN	\$300.00
RUTH SANTOS		\$6,000.00
8181	RUTH SANTOS	\$1,050.00
8182	RUTH SANTOS	\$1,200.00
8183	RUTH SANTOS	\$1,800.00
8184	RUTH SANTOS	\$1,950.00
RW SHATTUCK CO INC		\$790.13
8185	RW SHATTUCK CO INC	\$18.95
8186	RW SHATTUCK CO INC	\$46.85
8187	RW SHATTUCK CO INC	\$76.44
8188	RW SHATTUCK CO INC	\$292.90
8189	RW SHATTUCK CO INC	\$354.99
RYAN DANIEL MCMAHON		\$138.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8190	RYAN DANIEL MCMAHON	\$138.00
RYAN FLYNN		\$279.00
8191	RYAN FLYNN	\$93.00
8192	RYAN FLYNN	\$93.00
8193	RYAN FLYNN	\$93.00
RYONET CORPORATION		\$2,129.95
8194	RYONET CORPORATION	\$2,129.95
S & S TOWER AND ANTENNA SERVICE INC		\$6,345.00
8195	S & S TOWER AND ANTENNA SERVICE INC	\$6,345.00
S AND S WORLDWIDE INC		\$37,973.89
8196	S AND S WORLDWIDE INC	\$116.06
8197	S AND S WORLDWIDE INC	\$184.40
8198	S AND S WORLDWIDE INC	\$218.03
8199	S AND S WORLDWIDE INC	\$298.60
8200	S AND S WORLDWIDE INC	\$419.41
8201	S AND S WORLDWIDE INC	\$980.69
8202	S AND S WORLDWIDE INC	\$989.72
8203	S AND S WORLDWIDE INC	\$1,166.17
8204	S AND S WORLDWIDE INC	\$1,322.44
8205	S AND S WORLDWIDE INC	\$1,396.71
8206	S AND S WORLDWIDE INC	\$1,397.39
8207	S AND S WORLDWIDE INC	\$1,413.81
8208	S AND S WORLDWIDE INC	\$4,318.92
8209	S AND S WORLDWIDE INC	\$8,681.23
8210	S AND S WORLDWIDE INC	\$15,070.31
S.C.M. COMMUNITY TRANSPORTATION CORP		\$71,016.11
8211	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
8212	S.C.M. COMMUNITY TRANSPORTATION CORP	\$350.00
8213	S.C.M. COMMUNITY TRANSPORTATION CORP	\$540.00
8214	S.C.M. COMMUNITY TRANSPORTATION CORP	\$700.00
8215	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,560.71
8216	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,560.71
8217	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,810.71
8218	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,833.30
8219	S.C.M. COMMUNITY TRANSPORTATION CORP	\$11,971.42
8220	S.C.M. COMMUNITY TRANSPORTATION CORP	\$34,564.26
SABRINA TIARA DUMERANT		\$1,000.00
8221	SABRINA TIARA DUMERANT	\$250.00
8222	SABRINA TIARA DUMERANT	\$250.00
8223	SABRINA TIARA DUMERANT	\$500.00
SADDLEBACK EDUCATIONAL INC		\$246.29
8224	SADDLEBACK EDUCATIONAL INC	\$246.29
SAFARILAND LLC		\$895.00
8225	SAFARILAND LLC	\$895.00
SAFEWARE INC		\$11,608.40
8226	SAFEWARE INC	\$42.89
8227	SAFEWARE INC	\$83.56
8228	SAFEWARE INC	\$460.14
8229	SAFEWARE INC	\$512.82
8230	SAFEWARE INC	\$602.98
8231	SAFEWARE INC	\$686.18

ITEM NUMBER	VENDOR NAME	AMOUNT
8232	SAFEWARE INC	\$771.28
8233	SAFEWARE INC	\$830.58
8234	SAFEWARE INC	\$862.11
8235	SAFEWARE INC	\$3,306.16
8236	SAFEWARE INC	\$3,449.70
SAFEWAY OVERHEAD CRANE SERVICE INC		\$71,044.39
8237	SAFEWAY OVERHEAD CRANE SERVICE INC	\$404.50
8238	SAFEWAY OVERHEAD CRANE SERVICE INC	\$656.00
8239	SAFEWAY OVERHEAD CRANE SERVICE INC	\$659.60
8240	SAFEWAY OVERHEAD CRANE SERVICE INC	\$703.70
8241	SAFEWAY OVERHEAD CRANE SERVICE INC	\$984.00
8242	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,230.00
8243	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,257.00
8244	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,312.00
8245	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,312.00
8246	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,482.00
8247	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,658.00
8248	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,968.00
8249	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,198.60
8250	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,270.60
8251	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,510.11
8252	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,198.70
8253	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,835.08
8254	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,531.61
8255	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,297.50
8256	SAFEWAY OVERHEAD CRANE SERVICE INC	\$6,477.66
8257	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,799.03
8258	SAFEWAY OVERHEAD CRANE SERVICE INC	\$9,296.70
8259	SAFEWAY OVERHEAD CRANE SERVICE INC	\$10,002.00
SALESFORCE INC		\$945.00
8260	SALESFORCE INC	\$945.00
SALLEE J. BENEKE		\$4,590.00
8261	SALLEE J. BENEKE	\$4,590.00
SALLY OBRIENS LLC		\$15,000.00
8262	SALLY OBRIENS LLC	\$15,000.00
SAMANTHA MUSER		\$225.00
8263	SAMANTHA MUSER	\$225.00
SAMILLA P G DE FARIA QUIROA		\$17,400.00
8264	SAMILLA P G DE FARIA QUIROA	\$3,250.00
8265	SAMILLA P G DE FARIA QUIROA	\$4,450.00
8266	SAMILLA P G DE FARIA QUIROA	\$4,700.00
8267	SAMILLA P G DE FARIA QUIROA	\$5,000.00
SAMUEL SARON		\$750.00
8268	SAMUEL SARON	\$750.00
SANDRA A MOOD		\$750.00
8269	SANDRA A MOOD	\$750.00
SANDRA SUPPLY & SERVICES LLC		\$6,917.93
8270	SANDRA SUPPLY & SERVICES LLC	\$1,328.44
8271	SANDRA SUPPLY & SERVICES LLC	\$1,412.79
8272	SANDRA SUPPLY & SERVICES LLC	\$1,965.74
8273	SANDRA SUPPLY & SERVICES LLC	\$2,210.96

ITEM NUMBER	VENDOR NAME	AMOUNT
SANDRA W SPECTOR		\$350.00
8274	SANDRA W SPECTOR	\$350.00
SANIBEL ELECTRICAL CORPORATION		\$94,963.94
8275	SANIBEL ELECTRICAL CORPORATION	\$182.00
8276	SANIBEL ELECTRICAL CORPORATION	\$728.00
8277	SANIBEL ELECTRICAL CORPORATION	\$747.00
8278	SANIBEL ELECTRICAL CORPORATION	\$1,280.00
8279	SANIBEL ELECTRICAL CORPORATION	\$1,466.70
8280	SANIBEL ELECTRICAL CORPORATION	\$1,520.00
8281	SANIBEL ELECTRICAL CORPORATION	\$2,158.60
8282	SANIBEL ELECTRICAL CORPORATION	\$2,669.50
8283	SANIBEL ELECTRICAL CORPORATION	\$2,872.00
8284	SANIBEL ELECTRICAL CORPORATION	\$3,400.00
8285	SANIBEL ELECTRICAL CORPORATION	\$3,410.20
8286	SANIBEL ELECTRICAL CORPORATION	\$3,870.30
8287	SANIBEL ELECTRICAL CORPORATION	\$3,907.00
8288	SANIBEL ELECTRICAL CORPORATION	\$4,850.30
8289	SANIBEL ELECTRICAL CORPORATION	\$6,437.00
8290	SANIBEL ELECTRICAL CORPORATION	\$8,284.10
8291	SANIBEL ELECTRICAL CORPORATION	\$8,375.00
8292	SANIBEL ELECTRICAL CORPORATION	\$10,878.70
8293	SANIBEL ELECTRICAL CORPORATION	\$27,927.54
SANOFI PASTEUR INC		\$20,307.30
8294	SANOFI PASTEUR INC	\$274.20
8295	SANOFI PASTEUR INC	\$287.91
8296	SANOFI PASTEUR INC	\$3,914.72
8297	SANOFI PASTEUR INC	\$4,607.44
8298	SANOFI PASTEUR INC	\$11,223.03
SARA MICHAEL MITNIK		\$1,000.00
8299	SARA MICHAEL MITNIK	\$1,000.00
SARADIYA MODAN		\$50.00
8300	SARADIYA MODAN	\$50.00
SARAGRACE MAGRE		\$2,975.00
8301	SARAGRACE MAGRE	\$2,975.00
SARAH BRUHN		\$9,000.00
8302	SARAH BRUHN	\$9,000.00
SARAH CHESTER		\$10,000.00
8303	SARAH CHESTER	\$10,000.00
SARAH DUDEK		\$23.00
8304	SARAH DUDEK	\$23.00
SARAH EDITH FIARMAN		\$2,875.00
8305	SARAH EDITH FIARMAN	\$2,875.00
SARAH EVA EGAN		\$350.00
8306	SARAH EVA EGAN	\$100.00
8307	SARAH EVA EGAN	\$250.00
SARAH HULSEY		\$3,000.00
8308	SARAH HULSEY	\$3,000.00
SARAH NEWMAN		\$2,500.00
8309	SARAH NEWMAN	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,965.00
8310	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
8311	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
8312	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
8313	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
8314	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
8315	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
8316	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
8317	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
8318	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
8319	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$250.00
8320	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$250.00
SARKIS CHINIAN		\$89.00
8321	SARKIS CHINIAN	\$89.00
SASHA FISHER		\$1,700.00
8322	SASHA FISHER	\$1,700.00
SATCOM DIRECT COMMUNICATIONS INC		\$3,022.84
8323	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8324	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8325	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8326	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8327	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8328	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8329	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8330	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8331	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8332	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8333	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
8334	SATCOM DIRECT COMMUNICATIONS INC	\$254.14
SCHATZKI ASSOCIATES INC		\$75.71
8335	SCHATZKI ASSOCIATES INC	\$7.34
8336	SCHATZKI ASSOCIATES INC	\$68.37
SCHIPPER & CO USA INC		\$1,220.45
8337	SCHIPPER & CO USA INC	\$1,220.45
SCHOENHOF'S FOREIGN BOOKS		\$561.14
8338	SCHOENHOF'S FOREIGN BOOKS	\$61.85
8339	SCHOENHOF'S FOREIGN BOOKS	\$154.33
8340	SCHOENHOF'S FOREIGN BOOKS	\$344.96
SCHOLASTIC INC		\$23,833.41
8341	SCHOLASTIC INC	\$65.89
8342	SCHOLASTIC INC	\$93.94
8343	SCHOLASTIC INC	\$176.88
8344	SCHOLASTIC INC	\$386.52
8345	SCHOLASTIC INC	\$431.41
8346	SCHOLASTIC INC	\$613.23
8347	SCHOLASTIC INC	\$735.75
8348	SCHOLASTIC INC	\$797.97
8349	SCHOLASTIC INC	\$1,025.00
8350	SCHOLASTIC INC	\$1,043.90
8351	SCHOLASTIC INC	\$1,471.31
8352	SCHOLASTIC INC	\$1,506.42
8353	SCHOLASTIC INC	\$1,670.24

ITEM NUMBER	VENDOR NAME	AMOUNT
8354	SCHOLASTIC INC	\$2,000.22
8355	SCHOLASTIC INC	\$2,708.00
8356	SCHOLASTIC INC	\$2,830.95
8357	SCHOLASTIC INC	\$3,099.53
8358	SCHOLASTIC INC	\$3,176.25
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$19,360.00
8359	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8360	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8361	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8362	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
8363	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
8364	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$300.00
8365	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
8366	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8367	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8368	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8369	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8370	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8371	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8372	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8373	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
8374	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,820.00
SCHOOL HEALTH CORPORATION		\$1,332.50
8375	SCHOOL HEALTH CORPORATION	\$175.50
8376	SCHOOL HEALTH CORPORATION	\$218.00
8377	SCHOOL HEALTH CORPORATION	\$939.00
SCHOOL MATE		\$455.00
8378	SCHOOL MATE	\$455.00
SCHOOL NURSE SUPPLY		\$7,235.89
8379	SCHOOL NURSE SUPPLY	\$253.95
8380	SCHOOL NURSE SUPPLY	\$278.10
8381	SCHOOL NURSE SUPPLY	\$294.60
8382	SCHOOL NURSE SUPPLY	\$419.56
8383	SCHOOL NURSE SUPPLY	\$562.16
8384	SCHOOL NURSE SUPPLY	\$583.20
8385	SCHOOL NURSE SUPPLY	\$651.05
8386	SCHOOL NURSE SUPPLY	\$1,259.90
8387	SCHOOL NURSE SUPPLY	\$1,377.27
8388	SCHOOL NURSE SUPPLY	\$1,556.10
SCHOOL NUTRITION ASSOC.		\$1,172.00
8389	SCHOOL NUTRITION ASSOC.	\$180.00
8390	SCHOOL NUTRITION ASSOC.	\$186.00
8391	SCHOOL NUTRITION ASSOC.	\$186.00
8392	SCHOOL NUTRITION ASSOC.	\$620.00
SCHOOL OF HONK INC		\$1,000.00
8393	SCHOOL OF HONK INC	\$500.00
8394	SCHOOL OF HONK INC	\$500.00
SCHOOL OF PAINTING INC		\$7,200.00
8395	SCHOOL OF PAINTING INC	\$7,200.00
SCHOOL OUTFITTERS LLC		\$3,851.55
8396	SCHOOL OUTFITTERS LLC	\$3,851.55

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL SPECIALTY LLC		\$155,771.69
8397	SCHOOL SPECIALTY LLC	\$20.96
8398	SCHOOL SPECIALTY LLC	\$24.92
8399	SCHOOL SPECIALTY LLC	\$37.38
8400	SCHOOL SPECIALTY LLC	\$84.43
8401	SCHOOL SPECIALTY LLC	\$205.62
8402	SCHOOL SPECIALTY LLC	\$297.73
8403	SCHOOL SPECIALTY LLC	\$311.43
8404	SCHOOL SPECIALTY LLC	\$414.03
8405	SCHOOL SPECIALTY LLC	\$505.24
8406	SCHOOL SPECIALTY LLC	\$545.09
8407	SCHOOL SPECIALTY LLC	\$581.97
8408	SCHOOL SPECIALTY LLC	\$617.81
8409	SCHOOL SPECIALTY LLC	\$625.20
8410	SCHOOL SPECIALTY LLC	\$802.78
8411	SCHOOL SPECIALTY LLC	\$839.12
8412	SCHOOL SPECIALTY LLC	\$847.78
8413	SCHOOL SPECIALTY LLC	\$876.42
8414	SCHOOL SPECIALTY LLC	\$991.17
8415	SCHOOL SPECIALTY LLC	\$1,247.71
8416	SCHOOL SPECIALTY LLC	\$1,358.43
8417	SCHOOL SPECIALTY LLC	\$1,799.58
8418	SCHOOL SPECIALTY LLC	\$2,968.91
8419	SCHOOL SPECIALTY LLC	\$2,977.27
8420	SCHOOL SPECIALTY LLC	\$3,280.13
8421	SCHOOL SPECIALTY LLC	\$4,200.37
8422	SCHOOL SPECIALTY LLC	\$4,931.06
8423	SCHOOL SPECIALTY LLC	\$4,931.64
8424	SCHOOL SPECIALTY LLC	\$5,468.67
8425	SCHOOL SPECIALTY LLC	\$6,713.74
8426	SCHOOL SPECIALTY LLC	\$7,613.25
8427	SCHOOL SPECIALTY LLC	\$8,865.53
8428	SCHOOL SPECIALTY LLC	\$9,114.21
8429	SCHOOL SPECIALTY LLC	\$10,945.56
8430	SCHOOL SPECIALTY LLC	\$15,112.97
8431	SCHOOL SPECIALTY LLC	\$22,471.50
8432	SCHOOL SPECIALTY LLC	\$33,142.08
SCHOOL'S IN LLC		\$2,856.99
8433	SCHOOL'S IN LLC	\$2,856.99
SCHOOLPOSTERS.COM LLC		\$284.85
8434	SCHOOLPOSTERS.COM LLC	\$284.85
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$136,222.46
8435	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$195.00
8436	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,045.96
8437	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$12,486.00
8438	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$17,688.50
8439	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$20,810.00
8440	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$37,458.00
8441	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$39,539.00
SCHWAAB INC		\$57.00
8442	SCHWAAB INC	\$57.00
SCIENCE CLUB FOR GIRLS INC		\$520.00
8443	SCIENCE CLUB FOR GIRLS INC	\$520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
8444	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCLT COMMUNITY LAND LLC		\$2,525,708.58
8445	SCLT COMMUNITY LAND LLC	\$2,525,708.58
SCOREBOARD ENTERPRISES INC		\$26,850.50
8446	SCOREBOARD ENTERPRISES INC	\$195.00
8447	SCOREBOARD ENTERPRISES INC	\$440.50
8448	SCOREBOARD ENTERPRISES INC	\$26,215.00
SCOTT CICCONE		\$116.00
8449	SCOTT CICCONE	\$116.00
SCOTT G WINTER		\$675.00
8450	SCOTT G WINTER	\$675.00
SCREENFLEX PORTABLE PARTITIONS INC		\$28,663.00
8451	SCREENFLEX PORTABLE PARTITIONS INC	\$2,805.00
8452	SCREENFLEX PORTABLE PARTITIONS INC	\$11,780.00
8453	SCREENFLEX PORTABLE PARTITIONS INC	\$14,078.00
SDH ASSOCIATES CORP		\$9,207.00
8454	SDH ASSOCIATES CORP	\$9,207.00
SDI INNOVATIONS INC		\$704.54
8455	SDI INNOVATIONS INC	\$704.54
SEAN CHAFFEE		\$300.00
8456	SEAN CHAFFEE	\$300.00
SEB G LLC		\$4,400.00
8457	SEB G LLC	\$4,400.00
SEEM COLLABORATIVE		\$358,670.00
8458	SEEM COLLABORATIVE	\$6,750.00
8459	SEEM COLLABORATIVE	\$7,125.00
8460	SEEM COLLABORATIVE	\$7,500.00
8461	SEEM COLLABORATIVE	\$16,125.00
8462	SEEM COLLABORATIVE	\$16,640.00
8463	SEEM COLLABORATIVE	\$20,625.00
8464	SEEM COLLABORATIVE	\$21,000.00
8465	SEEM COLLABORATIVE	\$21,000.00
8466	SEEM COLLABORATIVE	\$21,375.00
8467	SEEM COLLABORATIVE	\$28,875.00
8468	SEEM COLLABORATIVE	\$33,375.00
8469	SEEM COLLABORATIVE	\$158,280.00
SEESAW LEARING INC		\$5,400.00
8470	SEESAW LEARING INC	\$5,400.00
SEIDLITZ EDUCATION LLC		\$528.76
8471	SEIDLITZ EDUCATION LLC	\$528.76
SENSOURCE INC		\$162.00
8472	SENSOURCE INC	\$162.00
SEPTEMBER'S VERY OWN LLC		\$9,900.00
8473	SEPTEMBER'S VERY OWN LLC	\$2,500.00
8474	SEPTEMBER'S VERY OWN LLC	\$2,900.00
8475	SEPTEMBER'S VERY OWN LLC	\$4,500.00
SETH K YARDEN		\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8476	SETH K YARDEN	\$15,000.00
SETH PARE		\$93.00
8477	SETH PARE	\$93.00
SEYFARTH SHAW LLP		\$63,195.50
8478	SEYFARTH SHAW LLP	\$727.50
8479	SEYFARTH SHAW LLP	\$824.50
8480	SEYFARTH SHAW LLP	\$1,309.50
8481	SEYFARTH SHAW LLP	\$1,552.00
8482	SEYFARTH SHAW LLP	\$1,940.00
8483	SEYFARTH SHAW LLP	\$2,037.00
8484	SEYFARTH SHAW LLP	\$2,279.50
8485	SEYFARTH SHAW LLP	\$2,958.50
8486	SEYFARTH SHAW LLP	\$3,637.50
8487	SEYFARTH SHAW LLP	\$4,219.50
8488	SEYFARTH SHAW LLP	\$6,353.50
8489	SEYFARTH SHAW LLP	\$13,434.50
8490	SEYFARTH SHAW LLP	\$21,922.00
SHANNA LEE SMITH		\$50.00
8491	SHANNA LEE SMITH	\$50.00
SHAREN BARBOZA		\$500.00
8492	SHAREN BARBOZA	\$500.00
SHARON LACEY		\$3,000.00
8493	SHARON LACEY	\$3,000.00
SHARON OKOUNEFF		\$600.00
8494	SHARON OKOUNEFF	\$600.00
SHARP ELECTRONICS CORP		\$62,335.00
8495	SHARP ELECTRONICS CORP	\$112.73
8496	SHARP ELECTRONICS CORP	\$112.73
8497	SHARP ELECTRONICS CORP	\$112.73
8498	SHARP ELECTRONICS CORP	\$112.73
8499	SHARP ELECTRONICS CORP	\$112.73
8500	SHARP ELECTRONICS CORP	\$290.12
8501	SHARP ELECTRONICS CORP	\$400.00
8502	SHARP ELECTRONICS CORP	\$4,324.48
8503	SHARP ELECTRONICS CORP	\$4,508.68
8504	SHARP ELECTRONICS CORP	\$4,525.37
8505	SHARP ELECTRONICS CORP	\$4,638.10
8506	SHARP ELECTRONICS CORP	\$4,696.70
8507	SHARP ELECTRONICS CORP	\$4,696.89
8508	SHARP ELECTRONICS CORP	\$4,755.49
8509	SHARP ELECTRONICS CORP	\$4,755.49
8510	SHARP ELECTRONICS CORP	\$4,792.44
8511	SHARP ELECTRONICS CORP	\$4,792.44
8512	SHARP ELECTRONICS CORP	\$4,825.55
8513	SHARP ELECTRONICS CORP	\$4,864.43
8514	SHARP ELECTRONICS CORP	\$4,905.17
SHAUNA-LEE RUGLASS		\$800.00
8515	SHAUNA-LEE RUGLASS	\$800.00
SHAWN MURPHY		\$138.00
8516	SHAWN MURPHY	\$69.00
8517	SHAWN MURPHY	\$69.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHAYNE LA FEE		\$60.00
8518	SHAYNE LA FEE	\$60.00
SHEILA DEL BOSQUE FUENTES		\$500.00
8519	SHEILA DEL BOSQUE FUENTES	\$500.00
SHERIANN SIMPSON		\$7,030.00
8520	SHERIANN SIMPSON	\$7,030.00
SHERMAN S. WALLEN		\$93.00
8521	SHERMAN S. WALLEN	\$93.00
SHERRIN LEE		\$6,500.00
8522	SHERRIN LEE	\$6,500.00
SHERWIN-WILLIAMS CO		\$9,280.36
8523	SHERWIN-WILLIAMS CO	\$91.14
8524	SHERWIN-WILLIAMS CO	\$289.22
8525	SHERWIN-WILLIAMS CO	\$8,900.00
SHI INTERNATIONAL CORP		\$40,234.80
8526	SHI INTERNATIONAL CORP	\$1,170.00
8527	SHI INTERNATIONAL CORP	\$2,300.00
8528	SHI INTERNATIONAL CORP	\$36,764.80
SHIELDS IMAGING OF LOWELL GENERAL HOSPITAL LLC		\$212.99
8529	SHIELDS IMAGING OF LOWELL GENERAL HOSPITAL LLC	\$212.99
SHOLEH REGNA		\$11,957.00
8530	SHOLEH REGNA	\$11,957.00
SHORE EDUCATION COLLABORATIVE		\$463,572.46
8531	SHORE EDUCATION COLLABORATIVE	\$245.00
8532	SHORE EDUCATION COLLABORATIVE	\$330.00
8533	SHORE EDUCATION COLLABORATIVE	\$385.00
8534	SHORE EDUCATION COLLABORATIVE	\$1,050.00
8535	SHORE EDUCATION COLLABORATIVE	\$1,750.00
8536	SHORE EDUCATION COLLABORATIVE	\$3,140.00
8537	SHORE EDUCATION COLLABORATIVE	\$3,170.00
8538	SHORE EDUCATION COLLABORATIVE	\$3,280.00
8539	SHORE EDUCATION COLLABORATIVE	\$5,000.00
8540	SHORE EDUCATION COLLABORATIVE	\$6,105.60
8541	SHORE EDUCATION COLLABORATIVE	\$7,718.92
8542	SHORE EDUCATION COLLABORATIVE	\$12,981.82
8543	SHORE EDUCATION COLLABORATIVE	\$14,453.12
8544	SHORE EDUCATION COLLABORATIVE	\$82,992.00
8545	SHORE EDUCATION COLLABORATIVE	\$320,971.00
SHOW APPAREL		\$6,338.00
8546	SHOW APPAREL	\$603.00
8547	SHOW APPAREL	\$1,215.00
8548	SHOW APPAREL	\$4,520.00
SHOWTIME APPAREL		\$6,000.00
8549	SHOWTIME APPAREL	\$6,000.00
SICO AMERICA INC		\$12,235.29
8550	SICO AMERICA INC	\$12,235.29
SID TOOL CO INC		\$3,516.82
8551	SID TOOL CO INC	\$49.46
8552	SID TOOL CO INC	\$54.12

ITEM NUMBER	VENDOR NAME	AMOUNT
8553	SID TOOL CO INC	\$78.58
8554	SID TOOL CO INC	\$82.55
8555	SID TOOL CO INC	\$90.09
8556	SID TOOL CO INC	\$95.79
8557	SID TOOL CO INC	\$98.56
8558	SID TOOL CO INC	\$215.09
8559	SID TOOL CO INC	\$2,752.58
SIDI MOHAMMED CAMARA		\$750.00
8560	SIDI MOHAMMED CAMARA	\$750.00
SIG SAUER, INC		\$4,190.00
8561	SIG SAUER, INC	\$470.00
8562	SIG SAUER, INC	\$3,720.00
SIMMONS UNIVERSITY		\$65.00
8563	SIMMONS UNIVERSITY	\$65.00
SIMPLIFY COMPLIANCE LLC		\$3,092.00
8564	SIMPLIFY COMPLIANCE LLC	\$487.00
8565	SIMPLIFY COMPLIANCE LLC	\$499.00
8566	SIMPLIFY COMPLIANCE LLC	\$511.00
8567	SIMPLIFY COMPLIANCE LLC	\$1,595.00
SIMPSON GUMPERTZ & HEGER INC		\$247,560.00
8568	SIMPSON GUMPERTZ & HEGER INC	\$1,900.00
8569	SIMPSON GUMPERTZ & HEGER INC	\$3,350.00
8570	SIMPSON GUMPERTZ & HEGER INC	\$4,500.00
8571	SIMPSON GUMPERTZ & HEGER INC	\$4,600.00
8572	SIMPSON GUMPERTZ & HEGER INC	\$6,800.00
8573	SIMPSON GUMPERTZ & HEGER INC	\$8,625.00
8574	SIMPSON GUMPERTZ & HEGER INC	\$10,200.00
8575	SIMPSON GUMPERTZ & HEGER INC	\$12,800.00
8576	SIMPSON GUMPERTZ & HEGER INC	\$13,250.00
8577	SIMPSON GUMPERTZ & HEGER INC	\$18,550.00
8578	SIMPSON GUMPERTZ & HEGER INC	\$20,100.00
8579	SIMPSON GUMPERTZ & HEGER INC	\$28,900.00
8580	SIMPSON GUMPERTZ & HEGER INC	\$36,800.00
8581	SIMPSON GUMPERTZ & HEGER INC	\$77,185.00
SIMRAN TAMANG		\$200.00
8582	SIMRAN TAMANG	\$200.00
SINEV LLC		\$12,312.00
8583	SINEV LLC	\$12,312.00
SINGER MA LLC		\$19,805.99
8584	SINGER MA LLC	\$45.11
8585	SINGER MA LLC	\$47.95
8586	SINGER MA LLC	\$89.63
8587	SINGER MA LLC	\$162.12
8588	SINGER MA LLC	\$242.56
8589	SINGER MA LLC	\$460.82
8590	SINGER MA LLC	\$654.85
8591	SINGER MA LLC	\$672.70
8592	SINGER MA LLC	\$2,800.19
8593	SINGER MA LLC	\$3,961.11
8594	SINGER MA LLC	\$4,915.91
8595	SINGER MA LLC	\$5,753.04

ITEM NUMBER	VENDOR NAME	AMOUNT
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$3,950.00
8596	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$450.00
8597	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$3,500.00
SITYODTONG INC		\$15,000.00
8598	SITYODTONG INC	\$15,000.00
SKILLSUSA INC		\$5,083.00
8599	SKILLSUSA INC	\$5,083.00
SKILLSUSA MASSACHUSETTS		\$15,630.00
8600	SKILLSUSA MASSACHUSETTS	\$2,760.00
8601	SKILLSUSA MASSACHUSETTS	\$5,295.00
8602	SKILLSUSA MASSACHUSETTS	\$7,575.00
SMARTEDU INC		\$2,665.26
8603	SMARTEDU INC	\$150.00
8604	SMARTEDU INC	\$2,515.26
SMARTSHEET INC		\$399.00
8605	SMARTSHEET INC	\$399.00
SMILE THAI HEALTH SPA		\$15,000.00
8606	SMILE THAI HEALTH SPA	\$15,000.00
SMILEMAKERS INC		\$295.67
8607	SMILEMAKERS INC	\$130.70
8608	SMILEMAKERS INC	\$164.97
SNAKE HAIR LLC		\$22.00
8609	SNAKE HAIR LLC	\$22.00
SNAP-ON INDUSTRIAL		\$711.75
8610	SNAP-ON INDUSTRIAL	\$711.75
SOCCER WITHOUT BORDERS		\$46,468.00
8611	SOCCER WITHOUT BORDERS	\$5,428.00
8612	SOCCER WITHOUT BORDERS	\$6,187.50
8613	SOCCER WITHOUT BORDERS	\$16,290.00
8614	SOCCER WITHOUT BORDERS	\$18,562.50
SOCIAL SOLUTIONS GLOBAL INC		\$33,900.00
8615	SOCIAL SOLUTIONS GLOBAL INC	\$33,900.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$702.00
8616	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$229.00
8617	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$229.00
8618	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$244.00
SOFIA PAOLA IBARRA. DESCHAMPS		\$8,863.00
8619	SOFIA PAOLA IBARRA. DESCHAMPS	\$8,863.00
SOLECT ENERGY DEVELOPMENT LLC		\$14,027.73
8620	SOLECT ENERGY DEVELOPMENT LLC	\$3,668.82
8621	SOLECT ENERGY DEVELOPMENT LLC	\$10,358.91
SOMA SALON AND SPA LLC		\$15,000.00
8622	SOMA SALON AND SPA LLC	\$15,000.00
SOMERBOT		\$9,600.00
8623	SOMERBOT	\$9,600.00
SOMERSET VALLEY PUBLISHING CO		\$25,171.50
8624	SOMERSET VALLEY PUBLISHING CO	\$108.00
8625	SOMERSET VALLEY PUBLISHING CO	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8626	SOMERSET VALLEY PUBLISHING CO	\$216.00
8627	SOMERSET VALLEY PUBLISHING CO	\$270.00
8628	SOMERSET VALLEY PUBLISHING CO	\$324.00
8629	SOMERSET VALLEY PUBLISHING CO	\$364.50
8630	SOMERSET VALLEY PUBLISHING CO	\$378.00
8631	SOMERSET VALLEY PUBLISHING CO	\$450.00
8632	SOMERSET VALLEY PUBLISHING CO	\$486.00
8633	SOMERSET VALLEY PUBLISHING CO	\$540.00
8634	SOMERSET VALLEY PUBLISHING CO	\$634.50
8635	SOMERSET VALLEY PUBLISHING CO	\$769.50
8636	SOMERSET VALLEY PUBLISHING CO	\$783.00
8637	SOMERSET VALLEY PUBLISHING CO	\$787.50
8638	SOMERSET VALLEY PUBLISHING CO	\$810.00
8639	SOMERSET VALLEY PUBLISHING CO	\$855.00
8640	SOMERSET VALLEY PUBLISHING CO	\$877.50
8641	SOMERSET VALLEY PUBLISHING CO	\$885.00
8642	SOMERSET VALLEY PUBLISHING CO	\$1,134.00
8643	SOMERSET VALLEY PUBLISHING CO	\$1,161.00
8644	SOMERSET VALLEY PUBLISHING CO	\$1,188.00
8645	SOMERSET VALLEY PUBLISHING CO	\$1,242.00
8646	SOMERSET VALLEY PUBLISHING CO	\$1,566.00
8647	SOMERSET VALLEY PUBLISHING CO	\$1,728.00
8648	SOMERSET VALLEY PUBLISHING CO	\$2,187.00
8649	SOMERSET VALLEY PUBLISHING CO	\$2,376.00
8650	SOMERSET VALLEY PUBLISHING CO	\$2,916.00
SOMERVILLE ARTS FOR YOUTH INC		\$17,225.00
8651	SOMERVILLE ARTS FOR YOUTH INC	\$1,950.00
8652	SOMERVILLE ARTS FOR YOUTH INC	\$7,000.00
8653	SOMERVILLE ARTS FOR YOUTH INC	\$8,275.00
SOMERVILLE BBQ LP		\$10,000.00
8654	SOMERVILLE BBQ LP	\$10,000.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,000.00
8655	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$372,971.14
8656	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$250.00
8657	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,800.00
8658	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$2,000.00
8659	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$368,921.14
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
8660	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
8661	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
SOMERVILLE COMMUNITY CORPORATION		\$2,338,008.00
8662	SOMERVILLE COMMUNITY CORPORATION	\$2,000.00
8663	SOMERVILLE COMMUNITY CORPORATION	\$2,500.00
8664	SOMERVILLE COMMUNITY CORPORATION	\$5,000.00
8665	SOMERVILLE COMMUNITY CORPORATION	\$9,000.00
8666	SOMERVILLE COMMUNITY CORPORATION	\$16,975.00
8667	SOMERVILLE COMMUNITY CORPORATION	\$19,100.00
8668	SOMERVILLE COMMUNITY CORPORATION	\$321,000.00
8669	SOMERVILLE COMMUNITY CORPORATION	\$1,962,433.00
SOMERVILLE COMMUNITY LAND TRUST INC		\$61,500.00
8670	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8671	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,750.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
8672	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
SOMERVILLE HISPANIC ASSOCIATION		\$142,528.00
8673	SOMERVILLE HISPANIC ASSOCIATION	\$19,000.00
8674	SOMERVILLE HISPANIC ASSOCIATION	\$123,528.00
SOMERVILLE HISTORICAL SOCIETY		\$275,635.48
8675	SOMERVILLE HISTORICAL SOCIETY	\$383.48
8676	SOMERVILLE HISTORICAL SOCIETY	\$1,000.00
8677	SOMERVILLE HISTORICAL SOCIETY	\$1,900.00
8678	SOMERVILLE HISTORICAL SOCIETY	\$15,000.00
8679	SOMERVILLE HISTORICAL SOCIETY	\$25,735.00
8680	SOMERVILLE HISTORICAL SOCIETY	\$84,970.00
8681	SOMERVILLE HISTORICAL SOCIETY	\$146,647.00
SOMERVILLE HOMELESS COALITION INC		\$2,828,007.39
8682	SOMERVILLE HOMELESS COALITION INC	\$1,249.99
8683	SOMERVILLE HOMELESS COALITION INC	\$1,354.16
8684	SOMERVILLE HOMELESS COALITION INC	\$2,000.00
8685	SOMERVILLE HOMELESS COALITION INC	\$6,770.84
8686	SOMERVILLE HOMELESS COALITION INC	\$7,180.61
8687	SOMERVILLE HOMELESS COALITION INC	\$7,245.84
8688	SOMERVILLE HOMELESS COALITION INC	\$7,500.00
8689	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
8690	SOMERVILLE HOMELESS COALITION INC	\$11,466.81
8691	SOMERVILLE HOMELESS COALITION INC	\$11,662.82
8692	SOMERVILLE HOMELESS COALITION INC	\$12,598.92
8693	SOMERVILLE HOMELESS COALITION INC	\$12,832.05
8694	SOMERVILLE HOMELESS COALITION INC	\$13,040.15
8695	SOMERVILLE HOMELESS COALITION INC	\$14,164.52
8696	SOMERVILLE HOMELESS COALITION INC	\$19,095.00
8697	SOMERVILLE HOMELESS COALITION INC	\$19,207.20
8698	SOMERVILLE HOMELESS COALITION INC	\$21,658.24
8699	SOMERVILLE HOMELESS COALITION INC	\$25,962.64
8700	SOMERVILLE HOMELESS COALITION INC	\$29,077.01
8701	SOMERVILLE HOMELESS COALITION INC	\$31,860.51
8702	SOMERVILLE HOMELESS COALITION INC	\$32,532.24
8703	SOMERVILLE HOMELESS COALITION INC	\$38,340.11
8704	SOMERVILLE HOMELESS COALITION INC	\$43,859.78
8705	SOMERVILLE HOMELESS COALITION INC	\$45,037.70
8706	SOMERVILLE HOMELESS COALITION INC	\$66,328.22
8707	SOMERVILLE HOMELESS COALITION INC	\$71,588.51
8708	SOMERVILLE HOMELESS COALITION INC	\$75,664.39
8709	SOMERVILLE HOMELESS COALITION INC	\$88,510.24
8710	SOMERVILLE HOMELESS COALITION INC	\$94,631.20
8711	SOMERVILLE HOMELESS COALITION INC	\$110,418.36
8712	SOMERVILLE HOMELESS COALITION INC	\$123,679.00
8713	SOMERVILLE HOMELESS COALITION INC	\$222,580.80
8714	SOMERVILLE HOMELESS COALITION INC	\$255,556.85
8715	SOMERVILLE HOMELESS COALITION INC	\$265,860.15
8716	SOMERVILLE HOMELESS COALITION INC	\$291,473.52
8717	SOMERVILLE HOMELESS COALITION INC	\$350,000.00
8718	SOMERVILLE HOMELESS COALITION INC	\$387,894.01
SOMERVILLE OPEN STUDIOS		\$4,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8719	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$3,400.00
8720	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$3,400.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
8721	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE PRINTING BY VILLESIDE CUSTOMS LLC		\$15,000.00
8722	SOMERVILLE PRINTING BY VILLESIDE CUSTOMS LLC	\$15,000.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$99,403.37
8723	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,762.00
8724	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$7,203.00
8725	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$7,285.00
8726	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$9,777.37
8727	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$68,376.00
SOMES UNIFORMS INC		\$1,006.00
8728	SOMES UNIFORMS INC	\$325.00
8729	SOMES UNIFORMS INC	\$681.00
SONEPAR DIST NEW ENG INC		\$47,195.32
8730	SONEPAR DIST NEW ENG INC	\$15.80
8731	SONEPAR DIST NEW ENG INC	\$131.37
8732	SONEPAR DIST NEW ENG INC	\$167.65
8733	SONEPAR DIST NEW ENG INC	\$239.60
8734	SONEPAR DIST NEW ENG INC	\$280.30
8735	SONEPAR DIST NEW ENG INC	\$297.56
8736	SONEPAR DIST NEW ENG INC	\$303.90
8737	SONEPAR DIST NEW ENG INC	\$350.74
8738	SONEPAR DIST NEW ENG INC	\$359.57
8739	SONEPAR DIST NEW ENG INC	\$430.16
8740	SONEPAR DIST NEW ENG INC	\$572.21
8741	SONEPAR DIST NEW ENG INC	\$589.61
8742	SONEPAR DIST NEW ENG INC	\$591.83
8743	SONEPAR DIST NEW ENG INC	\$593.32
8744	SONEPAR DIST NEW ENG INC	\$599.30
8745	SONEPAR DIST NEW ENG INC	\$899.96
8746	SONEPAR DIST NEW ENG INC	\$931.12
8747	SONEPAR DIST NEW ENG INC	\$993.74
8748	SONEPAR DIST NEW ENG INC	\$1,015.19
8749	SONEPAR DIST NEW ENG INC	\$1,026.07
8750	SONEPAR DIST NEW ENG INC	\$1,043.59
8751	SONEPAR DIST NEW ENG INC	\$1,203.08
8752	SONEPAR DIST NEW ENG INC	\$1,270.71
8753	SONEPAR DIST NEW ENG INC	\$1,278.57
8754	SONEPAR DIST NEW ENG INC	\$1,401.46
8755	SONEPAR DIST NEW ENG INC	\$1,582.53
8756	SONEPAR DIST NEW ENG INC	\$1,808.00
8757	SONEPAR DIST NEW ENG INC	\$1,808.19
8758	SONEPAR DIST NEW ENG INC	\$1,857.91
8759	SONEPAR DIST NEW ENG INC	\$2,009.48
8760	SONEPAR DIST NEW ENG INC	\$2,101.62
8761	SONEPAR DIST NEW ENG INC	\$3,353.36
8762	SONEPAR DIST NEW ENG INC	\$3,468.81
8763	SONEPAR DIST NEW ENG INC	\$3,495.58
8764	SONEPAR DIST NEW ENG INC	\$3,595.70

ITEM NUMBER	VENDOR NAME	AMOUNT
8765	SONEPAR DIST NEW ENG INC	\$5,527.73
SONIA H CONDE		\$33.98
8766	SONIA H CONDE	\$33.98
SOPHIA GROGAN		\$255.00
8767	SOPHIA GROGAN	\$255.00
SOPHIE BIGNET		\$3,015.65
8768	SOPHIE BIGNET	\$1,500.00
8769	SOPHIE BIGNET	\$1,515.65
SOTIRIOS PANAGIOTOPOULOS		\$75.00
8770	SOTIRIOS PANAGIOTOPOULOS	\$75.00
SOURCEONE INC		\$15,000.00
8771	SOURCEONE INC	\$15,000.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$25,207.50
8772	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,696.00
8773	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$15,511.50
SOUTH SHORE REGIONAL SCHOOL DISTRICT		\$700.00
8774	SOUTH SHORE REGIONAL SCHOOL DISTRICT	\$700.00
SOUTH SUMMER MV LLC		\$9,350.00
8775	SOUTH SUMMER MV LLC	\$3,550.00
8776	SOUTH SUMMER MV LLC	\$5,800.00
SOUTHEASTERN CAREER APPAREL		\$2,184.94
8777	SOUTHEASTERN CAREER APPAREL	\$2,184.94
SOUTHERN CHAPTER OF INTL SOCIETY OF ARBORICULTURE		\$390.00
8778	SOUTHERN CHAPTER OF INTL SOCIETY OF ARBORICULTU	\$390.00
SOUTHPAW ENTERPRISES INC		\$3,389.04
8779	SOUTHPAW ENTERPRISES INC	\$214.09
8780	SOUTHPAW ENTERPRISES INC	\$3,174.95
SOUTHWEST STRINGS		\$7,795.36
8781	SOUTHWEST STRINGS	\$7,795.36
SPARK FUN ELECTRONICS INC		\$584.90
8782	SPARK FUN ELECTRONICS INC	\$185.90
8783	SPARK FUN ELECTRONICS INC	\$399.00
SPAULDING REHABILITATION HOSPITAL		\$12,683.29
8784	SPAULDING REHABILITATION HOSPITAL	\$443.76
8785	SPAULDING REHABILITATION HOSPITAL	\$887.52
8786	SPAULDING REHABILITATION HOSPITAL	\$1,331.28
8787	SPAULDING REHABILITATION HOSPITAL	\$2,070.88
8788	SPAULDING REHABILITATION HOSPITAL	\$3,095.93
8789	SPAULDING REHABILITATION HOSPITAL	\$4,853.92
SPECIAL AGENT SYSTEMS INC		\$87,483.45
8790	SPECIAL AGENT SYSTEMS INC	\$156.25
8791	SPECIAL AGENT SYSTEMS INC	\$177.20
8792	SPECIAL AGENT SYSTEMS INC	\$187.50
8793	SPECIAL AGENT SYSTEMS INC	\$225.00
8794	SPECIAL AGENT SYSTEMS INC	\$300.00
8795	SPECIAL AGENT SYSTEMS INC	\$337.50
8796	SPECIAL AGENT SYSTEMS INC	\$1,295.00
8797	SPECIAL AGENT SYSTEMS INC	\$3,490.00
8798	SPECIAL AGENT SYSTEMS INC	\$3,490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8799	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8800	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8801	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8802	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8803	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8804	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8805	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8806	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8807	SPECIAL AGENT SYSTEMS INC	\$7,075.00
8808	SPECIAL AGENT SYSTEMS INC	\$14,150.00
SPECIALIZED PHYSICAL THERAPY LLC		\$662.62
8809	SPECIALIZED PHYSICAL THERAPY LLC	\$662.62
SPECIALIZED TRAINING SERVICES INC		\$699.00
8810	SPECIALIZED TRAINING SERVICES INC	\$699.00
SPENCER,SULLIVAN & VOGT INC		\$12,460.00
8811	SPENCER,SULLIVAN & VOGT INC	\$786.00
8812	SPENCER,SULLIVAN & VOGT INC	\$3,206.00
8813	SPENCER,SULLIVAN & VOGT INC	\$3,828.00
8814	SPENCER,SULLIVAN & VOGT INC	\$4,640.00
SPIIDEO AB		\$6,479.00
8815	SPIIDEO AB	\$6,479.00
SPIRIT MONKEY LLC		\$100.00
8816	SPIRIT MONKEY LLC	\$100.00
SPORTS ILLUSTRATED FOR KIDS		\$300.00
8817	SPORTS ILLUSTRATED FOR KIDS	\$300.00
SPORTS MEDICINE NORTH		\$468.35
8818	SPORTS MEDICINE NORTH	\$97.48
8819	SPORTS MEDICINE NORTH	\$370.87
SPRINGFIELD LABEL AND TAPE CO INC		\$544.24
8820	SPRINGFIELD LABEL AND TAPE CO INC	\$544.24
ST ANNS HOME INC		\$68,524.22
8821	ST ANNS HOME INC	\$985.20
8822	ST ANNS HOME INC	\$2,627.20
8823	ST ANNS HOME INC	\$4,597.60
8824	ST ANNS HOME INC	\$4,597.60
8825	ST ANNS HOME INC	\$5,582.80
8826	ST ANNS HOME INC	\$6,239.60
8827	ST ANNS HOME INC	\$6,239.60
8828	ST ANNS HOME INC	\$6,568.00
8829	ST ANNS HOME INC	\$6,896.40
8830	ST ANNS HOME INC	\$7,224.80
8831	ST ANNS HOME INC	\$7,553.20
8832	ST ANNS HOME INC	\$9,412.22
STACY-ANN MANO		\$400.00
8833	STACY-ANN MANO	\$400.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$34,592.00
8834	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$34,592.00
STANLEY ACCESS TECHNOLOGIES LLC		\$300.00
8835	STANLEY ACCESS TECHNOLOGIES LLC	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STANTEC CONSULTING SERVICES INC		\$2,608,821.52
8836	STANTEC CONSULTING SERVICES INC	\$2,655.00
8837	STANTEC CONSULTING SERVICES INC	\$3,620.00
8838	STANTEC CONSULTING SERVICES INC	\$5,330.75
8839	STANTEC CONSULTING SERVICES INC	\$13,323.75
8840	STANTEC CONSULTING SERVICES INC	\$18,670.00
8841	STANTEC CONSULTING SERVICES INC	\$26,302.50
8842	STANTEC CONSULTING SERVICES INC	\$50,825.50
8843	STANTEC CONSULTING SERVICES INC	\$123,737.75
8844	STANTEC CONSULTING SERVICES INC	\$166,288.71
8845	STANTEC CONSULTING SERVICES INC	\$169,612.49
8846	STANTEC CONSULTING SERVICES INC	\$173,348.70
8847	STANTEC CONSULTING SERVICES INC	\$190,853.75
8848	STANTEC CONSULTING SERVICES INC	\$223,842.90
8849	STANTEC CONSULTING SERVICES INC	\$303,945.50
8850	STANTEC CONSULTING SERVICES INC	\$337,062.47
8851	STANTEC CONSULTING SERVICES INC	\$348,264.11
8852	STANTEC CONSULTING SERVICES INC	\$451,137.64
STAPLES CONTRACT AND COMMERCIAL INC		\$4,406.85
8853	STAPLES CONTRACT AND COMMERCIAL INC	\$55.40
8854	STAPLES CONTRACT AND COMMERCIAL INC	\$135.52
8855	STAPLES CONTRACT AND COMMERCIAL INC	\$169.98
8856	STAPLES CONTRACT AND COMMERCIAL INC	\$188.46
8857	STAPLES CONTRACT AND COMMERCIAL INC	\$193.12
8858	STAPLES CONTRACT AND COMMERCIAL INC	\$197.09
8859	STAPLES CONTRACT AND COMMERCIAL INC	\$288.98
8860	STAPLES CONTRACT AND COMMERCIAL INC	\$343.84
8861	STAPLES CONTRACT AND COMMERCIAL INC	\$355.80
8862	STAPLES CONTRACT AND COMMERCIAL INC	\$400.98
8863	STAPLES CONTRACT AND COMMERCIAL INC	\$458.72
8864	STAPLES CONTRACT AND COMMERCIAL INC	\$492.36
8865	STAPLES CONTRACT AND COMMERCIAL INC	\$526.61
8866	STAPLES CONTRACT AND COMMERCIAL INC	\$599.99
STATE INDUSTRIAL PRODUCTS		\$6,496.53
8867	STATE INDUSTRIAL PRODUCTS	\$428.36
8868	STATE INDUSTRIAL PRODUCTS	\$680.68
8869	STATE INDUSTRIAL PRODUCTS	\$1,075.78
8870	STATE INDUSTRIAL PRODUCTS	\$1,520.83
8871	STATE INDUSTRIAL PRODUCTS	\$2,790.88
STATIONSMARTS		\$9,900.00
8872	STATIONSMARTS	\$9,900.00
STATS MEDIC LLC		\$1,200.60
8873	STATS MEDIC LLC	\$1,200.60
STEPHANIE FOUKARIS		\$69.00
8874	STEPHANIE FOUKARIS	\$69.00
STEPHANIE VECELLIO		\$500.00
8875	STEPHANIE VECELLIO	\$500.00
STEPHEN DAVIDSON		\$93.00
8876	STEPHEN DAVIDSON	\$93.00
STEPHEN DRAIN		\$93.00
8877	STEPHEN DRAIN	\$93.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHEN F FREKER		\$69.00
8878	STEPHEN F FREKER	\$69.00
STEPHEN G SISAK		\$93.00
8879	STEPHEN G SISAK	\$93.00
STEPHEN IPPOLITO		\$414.00
8880	STEPHEN IPPOLITO	\$138.00
8881	STEPHEN IPPOLITO	\$276.00
STEPHEN LOVERME		\$600.00
8882	STEPHEN LOVERME	\$600.00
STEPHEN M. LEAHY		\$369.00
8883	STEPHEN M. LEAHY	\$93.00
8884	STEPHEN M. LEAHY	\$138.00
8885	STEPHEN M. LEAHY	\$138.00
STEPHEN SADOSKI		\$100.00
8886	STEPHEN SADOSKI	\$100.00
STEPHEN VERDI		\$93.00
8887	STEPHEN VERDI	\$93.00
STEPHENS AUTOMOTIVE TRANS		\$6,025.00
8888	STEPHENS AUTOMOTIVE TRANS	\$125.00
8889	STEPHENS AUTOMOTIVE TRANS	\$150.00
8890	STEPHENS AUTOMOTIVE TRANS	\$150.00
8891	STEPHENS AUTOMOTIVE TRANS	\$250.00
8892	STEPHENS AUTOMOTIVE TRANS	\$300.00
8893	STEPHENS AUTOMOTIVE TRANS	\$650.00
8894	STEPHENS AUTOMOTIVE TRANS	\$700.00
8895	STEPHENS AUTOMOTIVE TRANS	\$1,300.00
8896	STEPHENS AUTOMOTIVE TRANS	\$2,400.00
STEPHOND GOLER		\$7,000.00
8897	STEPHOND GOLER	\$3,200.00
8898	STEPHOND GOLER	\$3,800.00
STERICYCLE INC		\$772.58
8899	STERICYCLE INC	\$241.22
8900	STERICYCLE INC	\$531.36
STERLING BUSINESS PRODUCT INC		\$109,802.91
8901	STERLING BUSINESS PRODUCT INC	\$39.95
8902	STERLING BUSINESS PRODUCT INC	\$95.00
8903	STERLING BUSINESS PRODUCT INC	\$190.00
8904	STERLING BUSINESS PRODUCT INC	\$190.00
8905	STERLING BUSINESS PRODUCT INC	\$295.00
8906	STERLING BUSINESS PRODUCT INC	\$295.00
8907	STERLING BUSINESS PRODUCT INC	\$395.00
8908	STERLING BUSINESS PRODUCT INC	\$575.00
8909	STERLING BUSINESS PRODUCT INC	\$595.00
8910	STERLING BUSINESS PRODUCT INC	\$750.00
8911	STERLING BUSINESS PRODUCT INC	\$1,150.00
8912	STERLING BUSINESS PRODUCT INC	\$1,195.00
8913	STERLING BUSINESS PRODUCT INC	\$1,270.00
8914	STERLING BUSINESS PRODUCT INC	\$1,545.00
8915	STERLING BUSINESS PRODUCT INC	\$1,596.35
8916	STERLING BUSINESS PRODUCT INC	\$2,190.00
8917	STERLING BUSINESS PRODUCT INC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8918	STERLING BUSINESS PRODUCT INC	\$4,968.50
8919	STERLING BUSINESS PRODUCT INC	\$6,479.87
8920	STERLING BUSINESS PRODUCT INC	\$9,635.92
8921	STERLING BUSINESS PRODUCT INC	\$13,744.25
8922	STERLING BUSINESS PRODUCT INC	\$15,840.00
8923	STERLING BUSINESS PRODUCT INC	\$18,793.50
8924	STERLING BUSINESS PRODUCT INC	\$24,974.57
STERLING GOLF MANAGEMENT INC		\$200.00
8925	STERLING GOLF MANAGEMENT INC	\$200.00
STEVEN B DOHERTY		\$279.00
8926	STEVEN B DOHERTY	\$93.00
8927	STEVEN B DOHERTY	\$186.00
STEVEN BARRON		\$186.00
8928	STEVEN BARRON	\$93.00
8929	STEVEN BARRON	\$93.00
STEVEN LEE BEEBER		\$1,500.00
8930	STEVEN LEE BEEBER	\$1,500.00
STEVEN MATTHEW GINTZ		\$1,650.00
8931	STEVEN MATTHEW GINTZ	\$150.00
8932	STEVEN MATTHEW GINTZ	\$150.00
8933	STEVEN MATTHEW GINTZ	\$150.00
8934	STEVEN MATTHEW GINTZ	\$150.00
8935	STEVEN MATTHEW GINTZ	\$150.00
8936	STEVEN MATTHEW GINTZ	\$150.00
8937	STEVEN MATTHEW GINTZ	\$150.00
8938	STEVEN MATTHEW GINTZ	\$150.00
8939	STEVEN MATTHEW GINTZ	\$150.00
8940	STEVEN MATTHEW GINTZ	\$150.00
8941	STEVEN MATTHEW GINTZ	\$150.00
STEVEN STANFORD		\$101.10
8942	STEVEN STANFORD	\$101.10
STEVEN ULTRINO		\$150.00
8943	STEVEN ULTRINO	\$75.00
8944	STEVEN ULTRINO	\$75.00
STEVEN WALL		\$318.00
8945	STEVEN WALL	\$159.00
8946	STEVEN WALL	\$159.00
STEVENS WATER MONITORING SYSTEMS INC		\$1,188.00
8947	STEVENS WATER MONITORING SYSTEMS INC	\$1,188.00
STEWART BERG		\$103.50
8948	STEWART BERG	\$103.50
STICKER.COM INC		\$287.93
8949	STICKER.COM INC	\$85.48
8950	STICKER.COM INC	\$202.45
STOCK POT MALDEN LLC		\$8,970.85
8951	STOCK POT MALDEN LLC	\$801.42
8952	STOCK POT MALDEN LLC	\$866.40
8953	STOCK POT MALDEN LLC	\$1,140.76
8954	STOCK POT MALDEN LLC	\$3,032.40
8955	STOCK POT MALDEN LLC	\$3,129.87

ITEM NUMBER	VENDOR NAME	AMOUNT
STONEHAM MOTOR CO INC		\$191,231.52
8956	STONEHAM MOTOR CO INC	\$46.57
8957	STONEHAM MOTOR CO INC	\$131.38
8958	STONEHAM MOTOR CO INC	\$132.03
8959	STONEHAM MOTOR CO INC	\$658.08
8960	STONEHAM MOTOR CO INC	\$793.75
8961	STONEHAM MOTOR CO INC	\$828.03
8962	STONEHAM MOTOR CO INC	\$917.08
8963	STONEHAM MOTOR CO INC	\$1,049.40
8964	STONEHAM MOTOR CO INC	\$1,164.94
8965	STONEHAM MOTOR CO INC	\$1,480.64
8966	STONEHAM MOTOR CO INC	\$1,862.90
8967	STONEHAM MOTOR CO INC	\$1,973.11
8968	STONEHAM MOTOR CO INC	\$2,020.58
8969	STONEHAM MOTOR CO INC	\$2,301.79
8970	STONEHAM MOTOR CO INC	\$2,727.82
8971	STONEHAM MOTOR CO INC	\$2,984.36
8972	STONEHAM MOTOR CO INC	\$3,068.19
8973	STONEHAM MOTOR CO INC	\$3,314.40
8974	STONEHAM MOTOR CO INC	\$3,535.90
8975	STONEHAM MOTOR CO INC	\$3,600.06
8976	STONEHAM MOTOR CO INC	\$3,642.35
8977	STONEHAM MOTOR CO INC	\$3,928.14
8978	STONEHAM MOTOR CO INC	\$4,778.22
8979	STONEHAM MOTOR CO INC	\$6,023.23
8980	STONEHAM MOTOR CO INC	\$6,374.34
8981	STONEHAM MOTOR CO INC	\$10,578.51
8982	STONEHAM MOTOR CO INC	\$10,887.36
8983	STONEHAM MOTOR CO INC	\$21,852.38
8984	STONEHAM MOTOR CO INC	\$22,975.54
8985	STONEHAM MOTOR CO INC	\$25,796.10
8986	STONEHAM MOTOR CO INC	\$39,804.34
STONEWARE INC		\$448.00
8987	STONEWARE INC	\$448.00
STRIVE FOR COLLEGE INC		\$95.40
8988	STRIVE FOR COLLEGE INC	\$95.40
STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR		\$1,000.00
8989	STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR	\$1,000.00
STUART RYERSE		\$300.00
8990	STUART RYERSE	\$300.00
STUDIO M BARBERSHOP & SALON		\$15,000.00
8991	STUDIO M BARBERSHOP & SALON	\$15,000.00
SUFFOLK CONSTRUCTION COMPANY INC		\$13,772,365.00
8992	SUFFOLK CONSTRUCTION COMPANY INC	\$703,839.00
8993	SUFFOLK CONSTRUCTION COMPANY INC	\$834,429.00
8994	SUFFOLK CONSTRUCTION COMPANY INC	\$845,635.00
8995	SUFFOLK CONSTRUCTION COMPANY INC	\$923,189.00
8996	SUFFOLK CONSTRUCTION COMPANY INC	\$988,719.00
8997	SUFFOLK CONSTRUCTION COMPANY INC	\$1,040,419.00
8998	SUFFOLK CONSTRUCTION COMPANY INC	\$1,316,425.00
8999	SUFFOLK CONSTRUCTION COMPANY INC	\$1,342,166.00
9000	SUFFOLK CONSTRUCTION COMPANY INC	\$1,660,347.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9001	SUFFOLK CONSTRUCTION COMPANY INC	\$2,024,155.00
9002	SUFFOLK CONSTRUCTION COMPANY INC	\$2,093,042.00
SUFFOLK UNIVERSITY		\$23,100.00
9003	SUFFOLK UNIVERSITY	\$3,600.00
9004	SUFFOLK UNIVERSITY	\$9,600.00
9005	SUFFOLK UNIVERSITY	\$9,900.00
SULLIVAN AND MCLAUGHLIN CO INC		\$31,865.00
9006	SULLIVAN AND MCLAUGHLIN CO INC	\$2,225.00
9007	SULLIVAN AND MCLAUGHLIN CO INC	\$2,720.00
9008	SULLIVAN AND MCLAUGHLIN CO INC	\$2,800.00
9009	SULLIVAN AND MCLAUGHLIN CO INC	\$4,440.00
9010	SULLIVAN AND MCLAUGHLIN CO INC	\$5,690.00
9011	SULLIVAN AND MCLAUGHLIN CO INC	\$6,490.00
9012	SULLIVAN AND MCLAUGHLIN CO INC	\$7,500.00
SULLIVAN TIRE CO INC		\$967.30
9013	SULLIVAN TIRE CO INC	\$967.30
SUMMA HUMMA ENTERPRISES LLC		\$9,598.00
9014	SUMMA HUMMA ENTERPRISES LLC	\$9,598.00
SUMMIT SUPPLY CORP.		\$3,500.00
9015	SUMMIT SUPPLY CORP.	\$3,500.00
SUNBELT RENTALS INC		\$27,986.32
9016	SUNBELT RENTALS INC	\$2,587.47
9017	SUNBELT RENTALS INC	\$5,457.50
9018	SUNBELT RENTALS INC	\$5,457.50
9019	SUNBELT RENTALS INC	\$6,573.50
9020	SUNBELT RENTALS INC	\$7,910.35
SUNWEALTH POWER INC		\$251,420.83
9021	SUNWEALTH POWER INC	\$293.63
9022	SUNWEALTH POWER INC	\$329.98
9023	SUNWEALTH POWER INC	\$370.57
9024	SUNWEALTH POWER INC	\$401.06
9025	SUNWEALTH POWER INC	\$430.49
9026	SUNWEALTH POWER INC	\$502.25
9027	SUNWEALTH POWER INC	\$515.00
9028	SUNWEALTH POWER INC	\$574.13
9029	SUNWEALTH POWER INC	\$699.60
9030	SUNWEALTH POWER INC	\$701.58
9031	SUNWEALTH POWER INC	\$709.90
9032	SUNWEALTH POWER INC	\$755.21
9033	SUNWEALTH POWER INC	\$806.49
9034	SUNWEALTH POWER INC	\$947.86
9035	SUNWEALTH POWER INC	\$984.66
9036	SUNWEALTH POWER INC	\$1,004.84
9037	SUNWEALTH POWER INC	\$1,049.86
9038	SUNWEALTH POWER INC	\$1,112.06
9039	SUNWEALTH POWER INC	\$1,125.13
9040	SUNWEALTH POWER INC	\$1,128.05
9041	SUNWEALTH POWER INC	\$1,256.41
9042	SUNWEALTH POWER INC	\$1,289.59
9043	SUNWEALTH POWER INC	\$1,292.92
9044	SUNWEALTH POWER INC	\$1,374.05
9045	SUNWEALTH POWER INC	\$1,404.56

ITEM NUMBER	VENDOR NAME	AMOUNT
9046	SUNWEALTH POWER INC	\$1,434.67
9047	SUNWEALTH POWER INC	\$1,453.35
9048	SUNWEALTH POWER INC	\$1,741.71
9049	SUNWEALTH POWER INC	\$1,745.14
9050	SUNWEALTH POWER INC	\$1,786.77
9051	SUNWEALTH POWER INC	\$1,805.73
9052	SUNWEALTH POWER INC	\$1,819.25
9053	SUNWEALTH POWER INC	\$1,894.12
9054	SUNWEALTH POWER INC	\$1,933.61
9055	SUNWEALTH POWER INC	\$1,981.37
9056	SUNWEALTH POWER INC	\$2,158.08
9057	SUNWEALTH POWER INC	\$2,368.85
9058	SUNWEALTH POWER INC	\$2,509.56
9059	SUNWEALTH POWER INC	\$2,904.37
9060	SUNWEALTH POWER INC	\$3,263.35
9061	SUNWEALTH POWER INC	\$3,299.71
9062	SUNWEALTH POWER INC	\$3,377.42
9063	SUNWEALTH POWER INC	\$3,424.57
9064	SUNWEALTH POWER INC	\$3,470.70
9065	SUNWEALTH POWER INC	\$3,474.44
9066	SUNWEALTH POWER INC	\$3,496.71
9067	SUNWEALTH POWER INC	\$4,207.37
9068	SUNWEALTH POWER INC	\$4,444.76
9069	SUNWEALTH POWER INC	\$4,806.16
9070	SUNWEALTH POWER INC	\$5,012.54
9071	SUNWEALTH POWER INC	\$6,248.62
9072	SUNWEALTH POWER INC	\$7,056.46
9073	SUNWEALTH POWER INC	\$7,481.88
9074	SUNWEALTH POWER INC	\$7,982.40
9075	SUNWEALTH POWER INC	\$8,245.19
9076	SUNWEALTH POWER INC	\$8,917.65
9077	SUNWEALTH POWER INC	\$8,970.08
9078	SUNWEALTH POWER INC	\$9,070.36
9079	SUNWEALTH POWER INC	\$10,608.70
9080	SUNWEALTH POWER INC	\$12,654.27
9081	SUNWEALTH POWER INC	\$13,102.03
9082	SUNWEALTH POWER INC	\$16,180.00
9083	SUNWEALTH POWER INC	\$16,217.30
9084	SUNWEALTH POWER INC	\$27,811.70
SUPER DUPER PUBLICATIONS		\$125.80
9085	SUPER DUPER PUBLICATIONS	\$125.80
SUPER SEER CORPORATION		\$2,186.60
9086	SUPER SEER CORPORATION	\$2,186.60
SUPERIOR PRINTING CO INC		\$37,452.16
9087	SUPERIOR PRINTING CO INC	\$100.17
9088	SUPERIOR PRINTING CO INC	\$245.00
9089	SUPERIOR PRINTING CO INC	\$269.73
9090	SUPERIOR PRINTING CO INC	\$324.09
9091	SUPERIOR PRINTING CO INC	\$375.35
9092	SUPERIOR PRINTING CO INC	\$922.65
9093	SUPERIOR PRINTING CO INC	\$934.71
9094	SUPERIOR PRINTING CO INC	\$1,922.82
9095	SUPERIOR PRINTING CO INC	\$2,689.71
9096	SUPERIOR PRINTING CO INC	\$4,599.75

ITEM NUMBER	VENDOR NAME	AMOUNT
9097	SUPERIOR PRINTING CO INC	\$10,251.18
9098	SUPERIOR PRINTING CO INC	\$14,817.00
SURE-WAY BATTERY LLC		\$523.44
9099	SURE-WAY BATTERY LLC	\$523.44
SURGI-CARE INC		\$791.13
9100	SURGI-CARE INC	\$40.11
9101	SURGI-CARE INC	\$77.11
9102	SURGI-CARE INC	\$269.60
9103	SURGI-CARE INC	\$404.31
SUSAN BELL		\$500.00
9104	SUSAN BELL	\$500.00
SUSAN DELANEY		\$870.00
9105	SUSAN DELANEY	\$270.00
9106	SUSAN DELANEY	\$600.00
SUSAN LEE		\$600.00
9107	SUSAN LEE	\$600.00
SUSPENSION SPECIALISTS INC		\$16,463.69
9108	SUSPENSION SPECIALISTS INC	\$51.34
9109	SUSPENSION SPECIALISTS INC	\$862.42
9110	SUSPENSION SPECIALISTS INC	\$888.13
9111	SUSPENSION SPECIALISTS INC	\$1,547.73
9112	SUSPENSION SPECIALISTS INC	\$2,116.71
9113	SUSPENSION SPECIALISTS INC	\$5,294.36
9114	SUSPENSION SPECIALISTS INC	\$5,703.00
SWANK MOTION PICTURE INC		\$4,333.00
9115	SWANK MOTION PICTURE INC	\$1,288.00
9116	SWANK MOTION PICTURE INC	\$3,045.00
SWAY MEDICAL INC		\$1,099.00
9117	SWAY MEDICAL INC	\$1,099.00
SWEET SPOT BAKERY LLC		\$15,367.50
9118	SWEET SPOT BAKERY LLC	\$367.50
9119	SWEET SPOT BAKERY LLC	\$15,000.00
SWEETWATER SOUND INC		\$1,957.00
9120	SWEETWATER SOUND INC	\$36.37
9121	SWEETWATER SOUND INC	\$536.39
9122	SWEETWATER SOUND INC	\$1,384.24
SWENSON GRANITE COMPANY LLC		\$640.00
9123	SWENSON GRANITE COMPANY LLC	\$640.00
SYDNEY MENDONCA		\$594.00
9124	SYDNEY MENDONCA	\$594.00
SYMME MAINI AND MCKEE ASSOCIATES INC		\$759,633.95
9125	SYMME MAINI AND MCKEE ASSOCIATES INC	\$1,500.00
9126	SYMME MAINI AND MCKEE ASSOCIATES INC	\$10,000.00
9127	SYMME MAINI AND MCKEE ASSOCIATES INC	\$10,900.62
9128	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9129	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9130	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9131	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,000.00
9132	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9133	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,500.00
9134	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,500.00
9135	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$24,500.00
9136	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
9137	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$27,500.00
9138	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$73,178.25
9139	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$139,412.04
9140	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$278,643.04
SYN-TECH SYSTEMS INC		\$2,488.50
9141	SYN-TECH SYSTEMS INC	\$138.50
9142	SYN-TECH SYSTEMS INC	\$2,350.00
T-MOBILE USA INC		\$25.00
9143	T-MOBILE USA INC	\$25.00
TACTICAL MEDICAL SOLUTIONS INC		\$1,801.44
9144	TACTICAL MEDICAL SOLUTIONS INC	\$762.07
9145	TACTICAL MEDICAL SOLUTIONS INC	\$1,039.37
TAEUK KIM		\$93.00
9146	TAEUK KIM	\$93.00
TAHINAH HELEN MAGNY		\$750.00
9147	TAHINAH HELEN MAGNY	\$250.00
9148	TAHINAH HELEN MAGNY	\$500.00
TAKE A POWDER INC		\$1,625.00
9149	TAKE A POWDER INC	\$1,625.00
TAL SHALOM KOBI		\$1,750.00
9150	TAL SHALOM KOBI	\$750.00
9151	TAL SHALOM KOBI	\$1,000.00
TALKINGPOINTS		\$12,000.00
9152	TALKINGPOINTS	\$12,000.00
TAM TRAN		\$62.50
9153	TAM TRAN	\$62.50
TAMU SAMAAJ SOCIETY OF BOSTON		\$3,075.00
9154	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,075.00
9155	TAMU SAMAAJ SOCIETY OF BOSTON	\$2,000.00
TAMY CHUNG		\$976.00
9156	TAMY CHUNG	\$976.00
TAQOS LLC		\$9,818.00
9157	TAQOS LLC	\$9,818.00
TARA COSTINER		\$5,000.00
9158	TARA COSTINER	\$5,000.00
TAREQ RANTISI		\$1,500.00
9159	TAREQ RANTISI	\$1,500.00
TARGET CORPORATION		\$9,980.00
9160	TARGET CORPORATION	\$1,980.00
9161	TARGET CORPORATION	\$2,500.00
9162	TARGET CORPORATION	\$5,500.00
TARGETSOLUTIONS LEARNING LLC		\$13,750.50
9163	TARGETSOLUTIONS LEARNING LLC	\$222.50
9164	TARGETSOLUTIONS LEARNING LLC	\$13,528.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TARYN JOHNSON		\$10,225.00
9165	TARYN JOHNSON	\$512.50
9166	TARYN JOHNSON	\$750.00
9167	TARYN JOHNSON	\$1,350.00
9168	TARYN JOHNSON	\$1,400.00
9169	TARYN JOHNSON	\$1,500.00
9170	TARYN JOHNSON	\$1,712.50
9171	TARYN JOHNSON	\$3,000.00
TATIANE DE OLIVEIRA		\$510.00
9172	TATIANE DE OLIVEIRA	\$510.00
TAVILLA SPORTS INC		\$10,063.96
9173	TAVILLA SPORTS INC	\$799.99
9174	TAVILLA SPORTS INC	\$888.77
9175	TAVILLA SPORTS INC	\$960.00
9176	TAVILLA SPORTS INC	\$1,388.26
9177	TAVILLA SPORTS INC	\$2,129.06
9178	TAVILLA SPORTS INC	\$3,897.88
TAYLOR & FRANCIS GROUP LLC		\$428.29
9179	TAYLOR & FRANCIS GROUP LLC	\$428.29
TAYLOR HANSON		\$93.00
9180	TAYLOR HANSON	\$93.00
TAYMARK		\$490.60
9181	TAYMARK	\$490.60
TBD BREWING LLC		\$23,516.00
9182	TBD BREWING LLC	\$8,516.00
9183	TBD BREWING LLC	\$15,000.00
TEACHER CREATED MATERIALS		\$66.50
9184	TEACHER CREATED MATERIALS	\$66.50
TEACHER SYNERGY LLC		\$1,725.00
9185	TEACHER SYNERGY LLC	\$75.00
9186	TEACHER SYNERGY LLC	\$1,650.00
TEACHERS COLLEGE, COLUMBIA UNIVERSITY		\$376.00
9187	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$376.00
TEACHSTONE INC		\$7,901.62
9188	TEACHSTONE INC	\$235.06
9189	TEACHSTONE INC	\$457.46
9190	TEACHSTONE INC	\$1,549.80
9191	TEACHSTONE INC	\$5,659.30
TECH TOOL SUPPLY LLC		\$169.98
9192	TECH TOOL SUPPLY LLC	\$169.98
TECHSOUP GLOBAL		\$165.00
9193	TECHSOUP GLOBAL	\$165.00
TEK GEAR INC		\$281.37
9194	TEK GEAR INC	\$281.37
TELEVEND SERVICES INC		\$119.09
9195	TELEVEND SERVICES INC	\$119.09
TERRILL B BETTANO		\$5,582.50
9196	TERRILL B BETTANO	\$145.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9197	TERRILL B BETTANO	\$1,232.50
9198	TERRILL B BETTANO	\$1,305.00
9199	TERRILL B BETTANO	\$1,450.00
9200	TERRILL B BETTANO	\$1,450.00
TETRA TECH INC		\$601,067.34
9201	TETRA TECH INC	\$3,408.00
9202	TETRA TECH INC	\$4,996.25
9203	TETRA TECH INC	\$5,760.00
9204	TETRA TECH INC	\$25,792.30
9205	TETRA TECH INC	\$33,599.40
9206	TETRA TECH INC	\$40,465.50
9207	TETRA TECH INC	\$40,818.50
9208	TETRA TECH INC	\$57,081.59
9209	TETRA TECH INC	\$64,568.50
9210	TETRA TECH INC	\$80,206.50
9211	TETRA TECH INC	\$84,822.50
9212	TETRA TECH INC	\$159,548.30
TEXTHELP INC		\$1,890.00
9213	TEXTHELP INC	\$1,890.00
TEYVON J TYRANCE-WILLIAMS		\$175.00
9214	TEYVON J TYRANCE-WILLIAMS	\$50.00
9215	TEYVON J TYRANCE-WILLIAMS	\$50.00
9216	TEYVON J TYRANCE-WILLIAMS	\$75.00
THAI J&J LLC		\$8,867.00
9217	THAI J&J LLC	\$8,867.00
THE BEAUTIFUL STUFF PROJECT INC		\$32,850.00
9218	THE BEAUTIFUL STUFF PROJECT INC	\$450.00
9219	THE BEAUTIFUL STUFF PROJECT INC	\$1,080.00
9220	THE BEAUTIFUL STUFF PROJECT INC	\$1,290.00
9221	THE BEAUTIFUL STUFF PROJECT INC	\$1,300.00
9222	THE BEAUTIFUL STUFF PROJECT INC	\$1,500.00
9223	THE BEAUTIFUL STUFF PROJECT INC	\$2,260.00
9224	THE BEAUTIFUL STUFF PROJECT INC	\$2,330.00
9225	THE BEAUTIFUL STUFF PROJECT INC	\$2,400.00
9226	THE BEAUTIFUL STUFF PROJECT INC	\$2,500.00
9227	THE BEAUTIFUL STUFF PROJECT INC	\$3,140.00
9228	THE BEAUTIFUL STUFF PROJECT INC	\$3,300.00
9229	THE BEAUTIFUL STUFF PROJECT INC	\$4,010.00
9230	THE BEAUTIFUL STUFF PROJECT INC	\$7,290.00
THE BELFORT GROUP INC		\$9,750.00
9231	THE BELFORT GROUP INC	\$9,750.00
THE BIG PICTURE COMPANY INC		\$10,250.00
9232	THE BIG PICTURE COMPANY INC	\$10,250.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$15,000.00
9233	THE BOSTON DEBATE LEAGUE INCORPORATED	\$15,000.00
THE CHANCELLOR MASTERS AND SCHOLARS OF THE		\$439.42
9234	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$79.43
9235	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$359.99
THE E GROUP INC		\$1,270.68
9236	THE E GROUP INC	\$1,270.68

ITEM NUMBER	VENDOR NAME	AMOUNT
THE ERGO GIRLS INC		\$46,055.00
9237	THE ERGO GIRLS INC	\$750.00
9238	THE ERGO GIRLS INC	\$935.00
9239	THE ERGO GIRLS INC	\$1,215.00
9240	THE ERGO GIRLS INC	\$1,350.00
9241	THE ERGO GIRLS INC	\$1,475.00
9242	THE ERGO GIRLS INC	\$1,925.00
9243	THE ERGO GIRLS INC	\$3,285.00
9244	THE ERGO GIRLS INC	\$3,570.00
9245	THE ERGO GIRLS INC	\$3,699.00
9246	THE ERGO GIRLS INC	\$4,182.00
9247	THE ERGO GIRLS INC	\$6,075.00
9248	THE ERGO GIRLS INC	\$7,644.00
9249	THE ERGO GIRLS INC	\$9,950.00
THE FOURTH WALL INC		\$4,500.00
9250	THE FOURTH WALL INC	\$2,250.00
9251	THE FOURTH WALL INC	\$2,250.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$197,652.96
9252	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$8,470.80
9253	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,882.60
9254	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$10,588.50
9255	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$13,412.10
9256	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,118.00
9257	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,823.90
9258	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$16,235.70
9259	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$26,824.20
9260	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$26,824.20
9261	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$26,824.20
9262	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$29,648.76
THE FURNITURE TRUST ORGANIZATION INC		\$1,700.00
9263	THE FURNITURE TRUST ORGANIZATION INC	\$1,700.00
THE GENERAL HOSPITAL CORPORATION		\$55,311.06
9264	THE GENERAL HOSPITAL CORPORATION	\$315.93
9265	THE GENERAL HOSPITAL CORPORATION	\$1,273.37
9266	THE GENERAL HOSPITAL CORPORATION	\$2,945.03
9267	THE GENERAL HOSPITAL CORPORATION	\$5,483.89
9268	THE GENERAL HOSPITAL CORPORATION	\$45,292.84
THE IMAGE NETWORK INC.		\$24,000.00
9269	THE IMAGE NETWORK INC.	\$24,000.00
THE LIBRARY STORE INC		\$2,285.51
9270	THE LIBRARY STORE INC	\$135.14
9271	THE LIBRARY STORE INC	\$2,150.37
THE LINCOLN ELECTRIC COMPANY		\$3,771.95
9272	THE LINCOLN ELECTRIC COMPANY	\$3,771.95
THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC		\$60,135.51
9273	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$3,233.09
9274	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$8,197.88
9275	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$11,973.06
9276	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$16,516.50
9277	THE LIRO CORP FKA DIGIORGIO ASSOCIATES INC	\$20,214.98
THE MAKER SCHOOL CORP		\$25,920.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9278	THE MAKER SCHOOL CORP	\$12,420.00
9279	THE MAKER SCHOOL CORP	\$13,500.00
THE MURPHY'S LLC		\$74,567.50
9280	THE MURPHY'S LLC	\$1,680.00
9281	THE MURPHY'S LLC	\$2,500.00
9282	THE MURPHY'S LLC	\$2,580.00
9283	THE MURPHY'S LLC	\$3,200.00
9284	THE MURPHY'S LLC	\$3,200.00
9285	THE MURPHY'S LLC	\$8,242.50
9286	THE MURPHY'S LLC	\$9,600.00
9287	THE MURPHY'S LLC	\$43,565.00
THE OCKERS COMPANY		\$38,079.00
9288	THE OCKERS COMPANY	\$190.00
9289	THE OCKERS COMPANY	\$300.00
9290	THE OCKERS COMPANY	\$525.00
9291	THE OCKERS COMPANY	\$998.00
9292	THE OCKERS COMPANY	\$4,174.00
9293	THE OCKERS COMPANY	\$13,719.00
9294	THE OCKERS COMPANY	\$18,173.00
THE SHIRTS AND SHOES		\$500.00
9295	THE SHIRTS AND SHOES	\$500.00
THE STREET PLANS COLLABORATIVE INC		\$41,697.38
9296	THE STREET PLANS COLLABORATIVE INC	\$5,000.00
9297	THE STREET PLANS COLLABORATIVE INC	\$16,697.38
9298	THE STREET PLANS COLLABORATIVE INC	\$20,000.00
THE TERMINIX INTERNATIONAL COMPANY LP		\$14,307.17
9299	THE TERMINIX INTERNATIONAL COMPANY LP	\$14,307.17
THE THRONE DEPOT		\$132,018.00
9300	THE THRONE DEPOT	\$174.00
9301	THE THRONE DEPOT	\$375.00
9302	THE THRONE DEPOT	\$520.00
9303	THE THRONE DEPOT	\$538.00
9304	THE THRONE DEPOT	\$590.00
9305	THE THRONE DEPOT	\$936.00
9306	THE THRONE DEPOT	\$1,000.00
9307	THE THRONE DEPOT	\$1,405.00
9308	THE THRONE DEPOT	\$1,826.00
9309	THE THRONE DEPOT	\$2,235.00
9310	THE THRONE DEPOT	\$2,505.00
9311	THE THRONE DEPOT	\$2,604.00
9312	THE THRONE DEPOT	\$2,790.00
9313	THE THRONE DEPOT	\$2,959.00
9314	THE THRONE DEPOT	\$3,059.00
9315	THE THRONE DEPOT	\$3,228.00
9316	THE THRONE DEPOT	\$3,330.00
9317	THE THRONE DEPOT	\$3,441.00
9318	THE THRONE DEPOT	\$3,750.00
9319	THE THRONE DEPOT	\$4,035.00
9320	THE THRONE DEPOT	\$5,649.00
9321	THE THRONE DEPOT	\$6,187.00
9322	THE THRONE DEPOT	\$8,070.00
9323	THE THRONE DEPOT	\$10,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9324	THE THRONE DEPOT	\$15,408.00
9325	THE THRONE DEPOT	\$20,713.00
9326	THE THRONE DEPOT	\$23,941.00
THE TRUST FOR PUBLIC LAND ACTION FUND		\$7,900.00
9327	THE TRUST FOR PUBLIC LAND ACTION FUND	\$7,900.00
THE WARREN GROUP INC.		\$1,026.00
9328	THE WARREN GROUP INC.	\$75.00
9329	THE WARREN GROUP INC.	\$75.00
9330	THE WARREN GROUP INC.	\$126.00
9331	THE WARREN GROUP INC.	\$150.00
9332	THE WARREN GROUP INC.	\$225.00
9333	THE WARREN GROUP INC.	\$375.00
THEATREFOLK LTD		\$444.00
9334	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$2,935.91
9335	THERAPRO INC	\$43.40
9336	THERAPRO INC	\$143.00
9337	THERAPRO INC	\$233.17
9338	THERAPRO INC	\$352.90
9339	THERAPRO INC	\$2,163.44
THERESA COLONNA		\$150.00
9340	THERESA COLONNA	\$150.00
THERESE FRAZIER		\$9,435.00
9341	THERESE FRAZIER	\$330.00
9342	THERESE FRAZIER	\$450.00
9343	THERESE FRAZIER	\$900.00
9344	THERESE FRAZIER	\$1,410.00
9345	THERESE FRAZIER	\$6,345.00
THINK SOCIAL PUBLISHING INC		\$115.74
9346	THINK SOCIAL PUBLISHING INC	\$115.74
THIRD SECTOR NEW ENGLAND INC		\$160.00
9347	THIRD SECTOR NEW ENGLAND INC	\$160.00
THOMAS ABRUZZESE		\$261.00
9348	THOMAS ABRUZZESE	\$75.00
9349	THOMAS ABRUZZESE	\$186.00
THOMAS E BROWN		\$1,200.00
9350	THOMAS E BROWN	\$1,200.00
THOMAS E SNOWDEN INC		\$3,319.32
9351	THOMAS E SNOWDEN INC	\$3,319.32
THOMAS ROLAND BROWN		\$1,250.00
9352	THOMAS ROLAND BROWN	\$250.00
9353	THOMAS ROLAND BROWN	\$500.00
9354	THOMAS ROLAND BROWN	\$500.00
THOMAS WHITE		\$1,000.00
9355	THOMAS WHITE	\$1,000.00
THRISE LLC		\$1,199.00
9356	THRISE LLC	\$1,199.00
THURSTON FOODS INC		\$365.24
9357	THURSTON FOODS INC	\$365.24

ITEM NUMBER	VENDOR NAME	AMOUNT
THUVAN DANG		\$8,299.00
9358	THUVAN DANG	\$8,299.00
THUY PAULINO		\$3,500.00
9359	THUY PAULINO	\$275.00
9360	THUY PAULINO	\$300.00
9361	THUY PAULINO	\$450.00
9362	THUY PAULINO	\$475.00
9363	THUY PAULINO	\$2,000.00
TI-SALES INC		\$30,167.78
9364	TI-SALES INC	\$2,215.80
9365	TI-SALES INC	\$2,823.50
9366	TI-SALES INC	\$7,655.00
9367	TI-SALES INC	\$8,302.00
9368	TI-SALES INC	\$9,171.48
TIFFANY KNIGHT		\$1,050.00
9369	TIFFANY KNIGHT	\$1,050.00
TIFFANY SAMMY		\$500.00
9370	TIFFANY SAMMY	\$500.00
TIKAL UNIFORM INC		\$10,560.00
9371	TIKAL UNIFORM INC	\$10,560.00
TIM ZANELLI EXCAVATING LLC		\$7,108,584.67
9372	TIM ZANELLI EXCAVATING LLC	\$400.00
9373	TIM ZANELLI EXCAVATING LLC	\$800.00
9374	TIM ZANELLI EXCAVATING LLC	\$850.00
9375	TIM ZANELLI EXCAVATING LLC	\$1,147.50
9376	TIM ZANELLI EXCAVATING LLC	\$1,600.20
9377	TIM ZANELLI EXCAVATING LLC	\$2,598.00
9378	TIM ZANELLI EXCAVATING LLC	\$11,394.00
9379	TIM ZANELLI EXCAVATING LLC	\$11,394.00
9380	TIM ZANELLI EXCAVATING LLC	\$12,517.50
9381	TIM ZANELLI EXCAVATING LLC	\$14,355.60
9382	TIM ZANELLI EXCAVATING LLC	\$17,341.50
9383	TIM ZANELLI EXCAVATING LLC	\$21,452.80
9384	TIM ZANELLI EXCAVATING LLC	\$27,963.00
9385	TIM ZANELLI EXCAVATING LLC	\$29,885.00
9386	TIM ZANELLI EXCAVATING LLC	\$34,016.40
9387	TIM ZANELLI EXCAVATING LLC	\$44,534.00
9388	TIM ZANELLI EXCAVATING LLC	\$69,721.80
9389	TIM ZANELLI EXCAVATING LLC	\$78,150.00
9390	TIM ZANELLI EXCAVATING LLC	\$89,093.95
9391	TIM ZANELLI EXCAVATING LLC	\$94,361.20
9392	TIM ZANELLI EXCAVATING LLC	\$103,485.60
9393	TIM ZANELLI EXCAVATING LLC	\$122,367.50
9394	TIM ZANELLI EXCAVATING LLC	\$132,615.66
9395	TIM ZANELLI EXCAVATING LLC	\$141,457.91
9396	TIM ZANELLI EXCAVATING LLC	\$152,045.13
9397	TIM ZANELLI EXCAVATING LLC	\$152,608.81
9398	TIM ZANELLI EXCAVATING LLC	\$172,393.30
9399	TIM ZANELLI EXCAVATING LLC	\$192,696.70
9400	TIM ZANELLI EXCAVATING LLC	\$201,330.00
9401	TIM ZANELLI EXCAVATING LLC	\$207,449.96
9402	TIM ZANELLI EXCAVATING LLC	\$214,784.59

ITEM NUMBER	VENDOR NAME	AMOUNT
9403	TIM ZANELLI EXCAVATING LLC	\$253,613.20
9404	TIM ZANELLI EXCAVATING LLC	\$278,331.41
9405	TIM ZANELLI EXCAVATING LLC	\$281,475.45
9406	TIM ZANELLI EXCAVATING LLC	\$355,612.60
9407	TIM ZANELLI EXCAVATING LLC	\$454,030.25
9408	TIM ZANELLI EXCAVATING LLC	\$493,700.11
9409	TIM ZANELLI EXCAVATING LLC	\$521,679.29
9410	TIM ZANELLI EXCAVATING LLC	\$543,279.68
9411	TIM ZANELLI EXCAVATING LLC	\$709,675.85
9412	TIM ZANELLI EXCAVATING LLC	\$860,375.22
TIMOTHY H HALEY		\$93.00
9413	TIMOTHY H HALEY	\$93.00
TIMOTHY HOOTON		\$200.00
9414	TIMOTHY HOOTON	\$100.00
9415	TIMOTHY HOOTON	\$100.00
TIMOTHY J DION		\$159.00
9416	TIMOTHY J DION	\$159.00
TIMOTHY J HARADEN		\$93.00
9417	TIMOTHY J HARADEN	\$93.00
TIMOTHY M BURKE		\$137,500.00
9418	TIMOTHY M BURKE	\$137,500.00
TIMOTHY W GOOSSENS		\$1,800.00
9419	TIMOTHY W GOOSSENS	\$1,800.00
TLC SUPPLY INC		\$9,917.75
9420	TLC SUPPLY INC	\$908.60
9421	TLC SUPPLY INC	\$1,664.55
9422	TLC SUPPLY INC	\$1,817.20
9423	TLC SUPPLY INC	\$2,110.20
9424	TLC SUPPLY INC	\$3,417.20
TOAST INC		\$2,090.00
9425	TOAST INC	\$190.00
9426	TOAST INC	\$380.00
9427	TOAST INC	\$570.00
9428	TOAST INC	\$950.00
TODD L SARGENT		\$595.00
9429	TODD L SARGENT	\$595.00
TODD PIERCE		\$93.00
9430	TODD PIERCE	\$93.00
TOLIS LLC		\$7,060.44
9431	TOLIS LLC	\$281.05
9432	TOLIS LLC	\$6,779.39
TOM IRWIN INC		\$2,442.50
9433	TOM IRWIN INC	\$2,442.50
TOM WALSH		\$150.00
9434	TOM WALSH	\$75.00
9435	TOM WALSH	\$75.00
TOOL & EQUIPMENT CONNECTION INC		\$2,190.65
9436	TOOL & EQUIPMENT CONNECTION INC	\$350.00
9437	TOOL & EQUIPMENT CONNECTION INC	\$365.65

ITEM NUMBER	VENDOR NAME	AMOUNT
9438	TOOL & EQUIPMENT CONNECTION INC	\$1,475.00
TOOLE DESIGN GROUP LLC		\$292,502.50
9439	TOOLE DESIGN GROUP LLC	\$9,361.00
9440	TOOLE DESIGN GROUP LLC	\$15,768.82
9441	TOOLE DESIGN GROUP LLC	\$18,229.98
9442	TOOLE DESIGN GROUP LLC	\$52,369.47
9443	TOOLE DESIGN GROUP LLC	\$52,814.75
9444	TOOLE DESIGN GROUP LLC	\$143,958.48
TORI WESTON		\$3,000.00
9445	TORI WESTON	\$3,000.00
TOSS CORPORATION		\$351,799.02
9446	TOSS CORPORATION	\$351,799.02
TOTAL SPORTS REPAIR INC		\$2,518.50
9447	TOTAL SPORTS REPAIR INC	\$2,518.50
TOTER LLC		\$92,557.76
9448	TOTER LLC	\$29,950.00
9449	TOTER LLC	\$30,607.40
9450	TOTER LLC	\$32,000.36
TOWN OF ARLINGTON		\$136,627.48
9451	TOWN OF ARLINGTON	\$1,641.00
9452	TOWN OF ARLINGTON	\$2,083.33
9453	TOWN OF ARLINGTON	\$2,324.00
9454	TOWN OF ARLINGTON	\$2,729.00
9455	TOWN OF ARLINGTON	\$3,105.00
9456	TOWN OF ARLINGTON	\$4,166.66
9457	TOWN OF ARLINGTON	\$4,166.66
9458	TOWN OF ARLINGTON	\$4,166.66
9459	TOWN OF ARLINGTON	\$4,166.66
9460	TOWN OF ARLINGTON	\$4,288.25
9461	TOWN OF ARLINGTON	\$4,896.25
9462	TOWN OF ARLINGTON	\$7,220.25
9463	TOWN OF ARLINGTON	\$8,053.13
9464	TOWN OF ARLINGTON	\$8,361.88
9465	TOWN OF ARLINGTON	\$8,939.50
9466	TOWN OF ARLINGTON	\$14,880.63
9467	TOWN OF ARLINGTON	\$22,272.00
9468	TOWN OF ARLINGTON	\$29,166.62
TOWN OF BILLERICA		\$480.00
9469	TOWN OF BILLERICA	\$480.00
TOWN OF BOXFORD		\$448.00
9470	TOWN OF BOXFORD	\$448.00
TOWN OF BURLINGTON		\$15,480.00
9471	TOWN OF BURLINGTON	\$480.00
9472	TOWN OF BURLINGTON	\$480.00
9473	TOWN OF BURLINGTON	\$570.00
9474	TOWN OF BURLINGTON	\$960.00
9475	TOWN OF BURLINGTON	\$2,010.00
9476	TOWN OF BURLINGTON	\$2,400.00
9477	TOWN OF BURLINGTON	\$2,490.00
9478	TOWN OF BURLINGTON	\$2,730.00
9479	TOWN OF BURLINGTON	\$3,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TOWN OF LEXINGTON		\$38,333.30
9480	TOWN OF LEXINGTON	\$1,666.67
9481	TOWN OF LEXINGTON	\$3,333.33
9482	TOWN OF LEXINGTON	\$3,333.33
9483	TOWN OF LEXINGTON	\$3,333.33
9484	TOWN OF LEXINGTON	\$3,333.33
9485	TOWN OF LEXINGTON	\$3,333.33
9486	TOWN OF LEXINGTON	\$19,999.98
TOWN OF WATERTOWN		\$8,477.56
9487	TOWN OF WATERTOWN	\$2,315.22
9488	TOWN OF WATERTOWN	\$2,782.99
9489	TOWN OF WATERTOWN	\$3,379.35
TOWN OF WILMINGTON		\$480.00
9490	TOWN OF WILMINGTON	\$480.00
TOWN OF WINCHESTER		\$3,840.00
9491	TOWN OF WINCHESTER	\$480.00
9492	TOWN OF WINCHESTER	\$960.00
9493	TOWN OF WINCHESTER	\$960.00
9494	TOWN OF WINCHESTER	\$1,440.00
TOWNSEND PRESS BOOK CTR.		\$328.57
9495	TOWNSEND PRESS BOOK CTR.	\$328.57
TRACEY L PRATT		\$800.00
9496	TRACEY L PRATT	\$800.00
TRAFFIC AND PARKING CONTROL CO INC		\$193,358.00
9497	TRAFFIC AND PARKING CONTROL CO INC	\$37,570.00
9498	TRAFFIC AND PARKING CONTROL CO INC	\$155,788.00
TRAINWORKS INTERNATIONAL INC		\$2,000.00
9499	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANS MED USA INC		\$189,973.75
9500	TRANS MED USA INC	\$31.50
9501	TRANS MED USA INC	\$87.00
9502	TRANS MED USA INC	\$89.25
9503	TRANS MED USA INC	\$316.00
9504	TRANS MED USA INC	\$2,200.00
9505	TRANS MED USA INC	\$3,250.00
9506	TRANS MED USA INC	\$184,000.00
TREAT ENTERPRISES INC		\$3,860.00
9507	TREAT ENTERPRISES INC	\$3,860.00
TREE HOUSE ACADEMY CHILD CARE INC		\$15,298.30
9508	TREE HOUSE ACADEMY CHILD CARE INC	\$6,591.65
9509	TREE HOUSE ACADEMY CHILD CARE INC	\$8,706.65
TRIDENT ENVIRONMENTAL GROUP, LLC		\$62,170.97
9510	TRIDENT ENVIRONMENTAL GROUP, LLC	\$7,480.02
9511	TRIDENT ENVIRONMENTAL GROUP, LLC	\$10,289.48
9512	TRIDENT ENVIRONMENTAL GROUP, LLC	\$44,401.47
TRIPLE F PUB INC		\$15,000.00
9513	TRIPLE F PUB INC	\$15,000.00
TRIPLE P ENTERPRISES INC		\$64,073.89
9514	TRIPLE P ENTERPRISES INC	\$149.95

ITEM NUMBER	VENDOR NAME	AMOUNT
9515	TRIPLE P ENTERPRISES INC	\$475.00
9516	TRIPLE P ENTERPRISES INC	\$875.00
9517	TRIPLE P ENTERPRISES INC	\$1,284.77
9518	TRIPLE P ENTERPRISES INC	\$2,097.25
9519	TRIPLE P ENTERPRISES INC	\$5,139.08
9520	TRIPLE P ENTERPRISES INC	\$5,179.59
9521	TRIPLE P ENTERPRISES INC	\$24,410.63
9522	TRIPLE P ENTERPRISES INC	\$24,462.62
TRITECH FORENSICS		\$1,288.17
9523	TRITECH FORENSICS	\$1,288.17
TRIUMPH CENTER		\$62,032.50
9524	TRIUMPH CENTER	\$1,370.00
9525	TRIUMPH CENTER	\$1,610.00
9526	TRIUMPH CENTER	\$1,730.00
9527	TRIUMPH CENTER	\$1,850.00
9528	TRIUMPH CENTER	\$1,900.00
9529	TRIUMPH CENTER	\$2,450.00
9530	TRIUMPH CENTER	\$2,582.50
9531	TRIUMPH CENTER	\$2,860.00
9532	TRIUMPH CENTER	\$3,460.00
9533	TRIUMPH CENTER	\$3,650.00
9534	TRIUMPH CENTER	\$3,990.00
9535	TRIUMPH CENTER	\$4,483.75
9536	TRIUMPH CENTER	\$4,925.00
9537	TRIUMPH CENTER	\$7,383.75
9538	TRIUMPH CENTER	\$17,787.50
TRIUMVIRATE ENVIRONMENTAL INC		\$45.00
9539	TRIUMVIRATE ENVIRONMENTAL INC	\$45.00
TROY A SMITH		\$500.00
9540	TROY A SMITH	\$500.00
TRUE LOVE CARIBBEAN STORE		\$15,000.00
9541	TRUE LOVE CARIBBEAN STORE	\$15,000.00
TRUSTEES OF BOSTON UNIVERSITY		\$560.00
9542	TRUSTEES OF BOSTON UNIVERSITY	\$280.00
9543	TRUSTEES OF BOSTON UNIVERSITY	\$280.00
TRUSTEES OF TUFTS COLLEGE		\$264,968.56
9544	TRUSTEES OF TUFTS COLLEGE	\$290.00
9545	TRUSTEES OF TUFTS COLLEGE	\$350.00
9546	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9547	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9548	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9549	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9550	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9551	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9552	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9553	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9554	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9555	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
9556	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
TSA CONSULTING GROUP INC		\$1,503.88
9557	TSA CONSULTING GROUP INC	\$11.25
9558	TSA CONSULTING GROUP INC	\$228.90

ITEM NUMBER	VENDOR NAME	AMOUNT
9559	TSA CONSULTING GROUP INC	\$374.68
9560	TSA CONSULTING GROUP INC	\$889.05
TSAI FONG BOOKS INC		\$892.33
9561	TSAI FONG BOOKS INC	\$40.63
9562	TSAI FONG BOOKS INC	\$47.70
9563	TSAI FONG BOOKS INC	\$80.00
9564	TSAI FONG BOOKS INC	\$254.67
9565	TSAI FONG BOOKS INC	\$469.33
TSANG AND WU INC		\$522.58
9566	TSANG AND WU INC	\$251.34
9567	TSANG AND WU INC	\$271.24
TTF SOLUTIONS LLC		\$35,340.25
9568	TTF SOLUTIONS LLC	\$852.00
9569	TTF SOLUTIONS LLC	\$3,408.00
9570	TTF SOLUTIONS LLC	\$12,780.00
9571	TTF SOLUTIONS LLC	\$18,300.25
TU Y YO V LLC		\$965.00
9572	TU Y YO V LLC	\$965.00
TUCKER LIBRARY INTERIORS LLC		\$51,717.00
9573	TUCKER LIBRARY INTERIORS LLC	\$51,717.00
TUCKER PARADEE		\$69.00
9574	TUCKER PARADEE	\$69.00
TUFTS MARKET LLC		\$15,000.00
9575	TUFTS MARKET LLC	\$15,000.00
TUFTS MEDICAL CENTER		\$132.82
9576	TUFTS MEDICAL CENTER	\$132.82
TUMBLEWEED PRESS INC		\$2,649.00
9577	TUMBLEWEED PRESS INC	\$699.00
9578	TUMBLEWEED PRESS INC	\$1,950.00
TUNG PHAN		\$10,859.00
9579	TUNG PHAN	\$10,859.00
TURF PREP LLC		\$4,600.00
9580	TURF PREP LLC	\$4,600.00
TURF PRODUCTS L.L.C.		\$76,675.44
9581	TURF PRODUCTS L.L.C.	\$125.00
9582	TURF PRODUCTS L.L.C.	\$2,528.46
9583	TURF PRODUCTS L.L.C.	\$74,021.98
TURNER STEEL CO INC		\$12,735.17
9584	TURNER STEEL CO INC	\$4,109.44
9585	TURNER STEEL CO INC	\$8,625.73
TYLER BUSINESS FORMS		\$9,540.08
9586	TYLER BUSINESS FORMS	\$535.38
9587	TYLER BUSINESS FORMS	\$630.00
9588	TYLER BUSINESS FORMS	\$1,623.38
9589	TYLER BUSINESS FORMS	\$2,966.50
9590	TYLER BUSINESS FORMS	\$3,784.82
TYLER TECHNOLOGIES INC		\$468,256.57
9591	TYLER TECHNOLOGIES INC	\$1,099.00
9592	TYLER TECHNOLOGIES INC	\$2,198.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9593	TYLER TECHNOLOGIES INC	\$8,000.00
9594	TYLER TECHNOLOGIES INC	\$12,978.00
9595	TYLER TECHNOLOGIES INC	\$23,749.00
9596	TYLER TECHNOLOGIES INC	\$420,232.57
TYRONE BROWN		\$100.00
9597	TYRONE BROWN	\$100.00
U.S.CONFERENCE OF MAYORS		\$5,269.00
9598	U.S.CONFERENCE OF MAYORS	\$5,269.00
UASPIRE INC		\$25,000.00
9599	UASPIRE INC	\$25,000.00
UJJWAL P DHAUBHADEL		\$500.00
9600	UJJWAL P DHAUBHADEL	\$500.00
UL LLC		\$6,351.75
9601	UL LLC	\$6,351.75
ULINE INC		\$18,106.07
9602	ULINE INC	\$31.50
9603	ULINE INC	\$175.65
9604	ULINE INC	\$186.66
9605	ULINE INC	\$223.68
9606	ULINE INC	\$387.96
9607	ULINE INC	\$421.14
9608	ULINE INC	\$513.22
9609	ULINE INC	\$567.70
9610	ULINE INC	\$785.66
9611	ULINE INC	\$803.41
9612	ULINE INC	\$930.00
9613	ULINE INC	\$1,118.65
9614	ULINE INC	\$1,190.62
9615	ULINE INC	\$1,563.95
9616	ULINE INC	\$1,736.35
9617	ULINE INC	\$3,368.44
9618	ULINE INC	\$4,101.48
ULTIPLAY PARKS & PLAYGROUNDS INC		\$75,502.33
9619	ULTIPLAY PARKS & PLAYGROUNDS INC	\$75,502.33
UNI-SELECT USA INC		\$414.38
9620	UNI-SELECT USA INC	\$414.38
UNIFIED CONTRACTING		\$1,795,275.94
9621	UNIFIED CONTRACTING	\$251,843.86
9622	UNIFIED CONTRACTING	\$407,413.20
9623	UNIFIED CONTRACTING	\$467,457.17
9624	UNIFIED CONTRACTING	\$668,561.71
UNION PRESS PRINTS LLC		\$650.00
9625	UNION PRESS PRINTS LLC	\$650.00
UNION SQUARE CHIROPRACTIC PC		\$15,000.00
9626	UNION SQUARE CHIROPRACTIC PC	\$15,000.00
UNION SQUARE COMPANIES LLC		\$15,000.00
9627	UNION SQUARE COMPANIES LLC	\$15,000.00
UNION SQUARE GROUP INC		\$10,000.00
9628	UNION SQUARE GROUP INC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNION SQUARE MAIN STREETS INC		\$99,151.74
9629	UNION SQUARE MAIN STREETS INC	\$466.00
9630	UNION SQUARE MAIN STREETS INC	\$466.00
9631	UNION SQUARE MAIN STREETS INC	\$799.00
9632	UNION SQUARE MAIN STREETS INC	\$1,500.00
9633	UNION SQUARE MAIN STREETS INC	\$4,987.74
9634	UNION SQUARE MAIN STREETS INC	\$20,933.00
9635	UNION SQUARE MAIN STREETS INC	\$70,000.00
UNIQUE SCIENTIFIC INC		\$14,937.50
9636	UNIQUE SCIENTIFIC INC	\$2,125.00
9637	UNIQUE SCIENTIFIC INC	\$5,535.00
9638	UNIQUE SCIENTIFIC INC	\$7,277.50
UNITED CONSTRUCTION & FORESTRY LLC		\$5,382.65
9639	UNITED CONSTRUCTION & FORESTRY LLC	\$189.37
9640	UNITED CONSTRUCTION & FORESTRY LLC	\$321.20
9641	UNITED CONSTRUCTION & FORESTRY LLC	\$334.94
9642	UNITED CONSTRUCTION & FORESTRY LLC	\$352.97
9643	UNITED CONSTRUCTION & FORESTRY LLC	\$580.94
9644	UNITED CONSTRUCTION & FORESTRY LLC	\$755.12
9645	UNITED CONSTRUCTION & FORESTRY LLC	\$2,848.11
UNITED DIVERS INC		\$15,000.00
9646	UNITED DIVERS INC	\$15,000.00
UNITED ELEVATOR COMPANY INC		\$6,261.00
9647	UNITED ELEVATOR COMPANY INC	\$540.00
9648	UNITED ELEVATOR COMPANY INC	\$1,121.00
9649	UNITED ELEVATOR COMPANY INC	\$1,600.00
9650	UNITED ELEVATOR COMPANY INC	\$3,000.00
UNITED RENTALS INC		\$9,386.22
9651	UNITED RENTALS INC	\$2,320.70
9652	UNITED RENTALS INC	\$2,676.52
9653	UNITED RENTALS INC	\$4,389.00
UNITED RENTALS NORTH AMERICA INC		\$2,732.40
9654	UNITED RENTALS NORTH AMERICA INC	\$363.40
9655	UNITED RENTALS NORTH AMERICA INC	\$2,369.00
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
9656	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
UNITED STATES POSTAL SVC		\$142,191.89
9657	UNITED STATES POSTAL SVC	\$3,500.00
9658	UNITED STATES POSTAL SVC	\$6,500.00
9659	UNITED STATES POSTAL SVC	\$10,000.00
9660	UNITED STATES POSTAL SVC	\$11,000.00
9661	UNITED STATES POSTAL SVC	\$15,000.00
9662	UNITED STATES POSTAL SVC	\$20,000.00
9663	UNITED STATES POSTAL SVC	\$30,000.00
9664	UNITED STATES POSTAL SVC	\$46,191.89
UNITED TRAINING COMMERCIAL LLC		\$4,910.00
9665	UNITED TRAINING COMMERCIAL LLC	\$1,750.00
9666	UNITED TRAINING COMMERCIAL LLC	\$3,160.00
UNIVERSITY OF MASSACHUSETTS		\$61,790.00
9667	UNIVERSITY OF MASSACHUSETTS	\$75.00
9668	UNIVERSITY OF MASSACHUSETTS	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9669	UNIVERSITY OF MASSACHUSETTS	\$150.00
9670	UNIVERSITY OF MASSACHUSETTS	\$340.00
9671	UNIVERSITY OF MASSACHUSETTS	\$2,500.00
9672	UNIVERSITY OF MASSACHUSETTS	\$6,937.50
9673	UNIVERSITY OF MASSACHUSETTS	\$11,687.50
9674	UNIVERSITY OF MASSACHUSETTS	\$40,000.00
UNIVERSITY OF MICHIGAN PRESS		\$5,927.24
9675	UNIVERSITY OF MICHIGAN PRESS	\$5,927.24
UNIVERSITY PRODUCTS INC		\$769.26
9676	UNIVERSITY PRODUCTS INC	\$68.50
9677	UNIVERSITY PRODUCTS INC	\$120.09
9678	UNIVERSITY PRODUCTS INC	\$164.50
9679	UNIVERSITY PRODUCTS INC	\$176.72
9680	UNIVERSITY PRODUCTS INC	\$239.45
UNRULY STUDIOS INC		\$4,800.00
9681	UNRULY STUDIOS INC	\$4,800.00
UPS GROUND FREIGHT INC		\$13.00
9682	UPS GROUND FREIGHT INC	\$13.00
UPSTANDER PROJECT INC		\$583.99
9683	UPSTANDER PROJECT INC	\$56.99
9684	UPSTANDER PROJECT INC	\$527.00
URBAN AXES BOSTON LLC		\$15,000.00
9685	URBAN AXES BOSTON LLC	\$15,000.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$1,980.00
9686	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,980.00
US BANK		\$121,430,780.00
9687	US BANK	\$23,193.75
9688	US BANK	\$87,787.50
9689	US BANK	\$165,681.25
9690	US BANK	\$188,390.64
9691	US BANK	\$221,991.25
9692	US BANK	\$338,671.89
9693	US BANK	\$433,193.75
9694	US BANK	\$446,806.25
9695	US BANK	\$561,484.38
9696	US BANK	\$666,991.25
9697	US BANK	\$757,564.23
9698	US BANK	\$1,296,487.50
9699	US BANK	\$1,306,806.25
9700	US BANK	\$1,653,987.53
9701	US BANK	\$1,785,571.89
9702	US BANK	\$2,343,545.00
9703	US BANK	\$3,540,556.27
9704	US BANK	\$4,678,231.28
9705	US BANK	\$5,037,975.13
9706	US BANK	\$26,390,000.00
9707	US BANK	\$69,505,863.01
US ELECTRICAL SVCS INC		\$62,923.54
9708	US ELECTRICAL SVCS INC	\$140.56
9709	US ELECTRICAL SVCS INC	\$253.98
9710	US ELECTRICAL SVCS INC	\$277.98

ITEM NUMBER	VENDOR NAME	AMOUNT
9711	US ELECTRICAL SVCS INC	\$313.87
9712	US ELECTRICAL SVCS INC	\$611.12
9713	US ELECTRICAL SVCS INC	\$892.54
9714	US ELECTRICAL SVCS INC	\$896.63
9715	US ELECTRICAL SVCS INC	\$1,560.68
9716	US ELECTRICAL SVCS INC	\$1,605.46
9717	US ELECTRICAL SVCS INC	\$1,744.80
9718	US ELECTRICAL SVCS INC	\$2,186.07
9719	US ELECTRICAL SVCS INC	\$2,958.36
9720	US ELECTRICAL SVCS INC	\$3,386.55
9721	US ELECTRICAL SVCS INC	\$3,570.00
9722	US ELECTRICAL SVCS INC	\$5,207.63
9723	US ELECTRICAL SVCS INC	\$5,532.31
9724	US ELECTRICAL SVCS INC	\$31,785.00
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,000.00
9725	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,000.00
US PLAYGROUND SURFACING LLC		\$7,767.00
9726	US PLAYGROUND SURFACING LLC	\$2,393.00
9727	US PLAYGROUND SURFACING LLC	\$2,687.00
9728	US PLAYGROUND SURFACING LLC	\$2,687.00
USA TODAY		\$398.48
9729	USA TODAY	\$398.48
UTJ HOLDCO INC		\$4,533.00
9730	UTJ HOLDCO INC	\$4,533.00
VALENTIN FERASTOARU		\$15,000.00
9731	VALENTIN FERASTOARU	\$15,000.00
VALLEY COLLABORATIVE		\$74,500.00
9732	VALLEY COLLABORATIVE	\$5,145.00
9733	VALLEY COLLABORATIVE	\$5,880.00
9734	VALLEY COLLABORATIVE	\$6,615.00
9735	VALLEY COLLABORATIVE	\$6,615.00
9736	VALLEY COLLABORATIVE	\$7,350.00
9737	VALLEY COLLABORATIVE	\$13,230.00
9738	VALLEY COLLABORATIVE	\$14,700.00
9739	VALLEY COLLABORATIVE	\$14,965.00
VALLEY LITHO SUPPLY		\$4,005.44
9740	VALLEY LITHO SUPPLY	\$109.00
9741	VALLEY LITHO SUPPLY	\$277.20
9742	VALLEY LITHO SUPPLY	\$383.55
9743	VALLEY LITHO SUPPLY	\$553.47
9744	VALLEY LITHO SUPPLY	\$1,247.09
9745	VALLEY LITHO SUPPLY	\$1,435.13
VALTRAN INC		\$3,024.00
9746	VALTRAN INC	\$250.00
9747	VALTRAN INC	\$250.00
9748	VALTRAN INC	\$250.00
9749	VALTRAN INC	\$250.00
9750	VALTRAN INC	\$250.00
9751	VALTRAN INC	\$250.00
9752	VALTRAN INC	\$250.00
9753	VALTRAN INC	\$258.00
9754	VALTRAN INC	\$258.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9755	VALTRAN INC	\$258.00
9756	VALTRAN INC	\$500.00
VAN POOL INTERMEDIATE INC		\$13,965.00
9757	VAN POOL INTERMEDIATE INC	\$1,575.00
9758	VAN POOL INTERMEDIATE INC	\$1,575.00
9759	VAN POOL INTERMEDIATE INC	\$2,100.00
9760	VAN POOL INTERMEDIATE INC	\$2,415.00
9761	VAN POOL INTERMEDIATE INC	\$2,415.00
9762	VAN POOL INTERMEDIATE INC	\$3,885.00
VANESSA CINE		\$500.00
9763	VANESSA CINE	\$500.00
VANGUARD MEDICAL LLC		\$5,127.46
9764	VANGUARD MEDICAL LLC	\$653.33
9765	VANGUARD MEDICAL LLC	\$4,474.13
VARDA HALIDY		\$16,250.00
9766	VARDA HALIDY	\$960.00
9767	VARDA HALIDY	\$1,350.00
9768	VARDA HALIDY	\$1,530.00
9769	VARDA HALIDY	\$4,860.00
9770	VARDA HALIDY	\$7,550.00
VARITECH INDUSTRIES		\$135,791.00
9771	VARITECH INDUSTRIES	\$135,791.00
VARSITY BRANDS HOLDING CO INC		\$62,252.52
9772	VARSITY BRANDS HOLDING CO INC	\$265.64
9773	VARSITY BRANDS HOLDING CO INC	\$599.94
9774	VARSITY BRANDS HOLDING CO INC	\$774.38
9775	VARSITY BRANDS HOLDING CO INC	\$802.50
9776	VARSITY BRANDS HOLDING CO INC	\$1,122.84
9777	VARSITY BRANDS HOLDING CO INC	\$1,380.52
9778	VARSITY BRANDS HOLDING CO INC	\$1,501.19
9779	VARSITY BRANDS HOLDING CO INC	\$1,936.27
9780	VARSITY BRANDS HOLDING CO INC	\$2,827.77
9781	VARSITY BRANDS HOLDING CO INC	\$3,154.00
9782	VARSITY BRANDS HOLDING CO INC	\$3,427.42
9783	VARSITY BRANDS HOLDING CO INC	\$8,356.81
9784	VARSITY BRANDS HOLDING CO INC	\$10,426.50
9785	VARSITY BRANDS HOLDING CO INC	\$10,933.84
9786	VARSITY BRANDS HOLDING CO INC	\$14,742.90
VASILI USPENSKY		\$9,900.00
9787	VASILI USPENSKY	\$9,900.00
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$936.33
9788	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$87.56
9789	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$126.60
9790	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$204.83
9791	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$208.18
9792	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$309.16
VENMILL INDURSTRIES INC		\$106.00
9793	VENMILL INDURSTRIES INC	\$106.00
VERIBANC INC		\$200.00
9794	VERIBANC INC	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VERIZON		\$75,941.25
9795	VERIZON	\$188.14
9796	VERIZON	\$283.64
9797	VERIZON	\$291.64
9798	VERIZON	\$291.86
9799	VERIZON	\$293.01
9800	VERIZON	\$294.07
9801	VERIZON	\$294.10
9802	VERIZON	\$294.13
9803	VERIZON	\$294.75
9804	VERIZON	\$302.27
9805	VERIZON	\$408.59
9806	VERIZON	\$1,051.03
9807	VERIZON	\$1,814.22
9808	VERIZON	\$5,560.80
9809	VERIZON	\$6,282.20
9810	VERIZON	\$6,285.89
9811	VERIZON	\$6,327.62
9812	VERIZON	\$6,339.27
9813	VERIZON	\$6,375.08
9814	VERIZON	\$6,425.91
9815	VERIZON	\$6,484.44
9816	VERIZON	\$6,518.96
9817	VERIZON	\$6,567.40
9818	VERIZON	\$6,672.23
VERIZON CONNECT NWF INC		\$166.21
9819	VERIZON CONNECT NWF INC	\$166.21
VERNIER SOFTWARE AND TECHNOLOGY		\$1,370.90
9820	VERNIER SOFTWARE AND TECHNOLOGY	\$1,370.90
VERONICA ROBLES CULTURAL CENTER		\$500.00
9821	VERONICA ROBLES CULTURAL CENTER	\$500.00
VERONIQUE E LAPAIX		\$833.33
9822	VERONIQUE E LAPAIX	\$833.33
VERONIQUE OK		\$179.00
9823	VERONIQUE OK	\$179.00
VICTOR E MORENO		\$589.50
9824	VICTOR E MORENO	\$186.00
9825	VICTOR E MORENO	\$196.50
9826	VICTOR E MORENO	\$207.00
VICTOR RASCHI		\$225.00
9827	VICTOR RASCHI	\$75.00
9828	VICTOR RASCHI	\$75.00
9829	VICTOR RASCHI	\$75.00
VICTORIA ANTONINO		\$1,800.00
9830	VICTORIA ANTONINO	\$1,800.00
VIENNA LI		\$150.00
9831	VIENNA LI	\$50.00
9832	VIENNA LI	\$100.00
VIETNAM COMBAT VETERANS LTD		\$6,500.00
9833	VIETNAM COMBAT VETERANS LTD	\$2,500.00
9834	VIETNAM COMBAT VETERANS LTD	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VILLESIDE CUSTOMS LLC		\$2,640.00
9835	VILLESIDE CUSTOMS LLC	\$480.00
9836	VILLESIDE CUSTOMS LLC	\$2,160.00
VINCENT E CAROL MIGLIOSE		\$15,000.00
9837	VINCENT E CAROL MIGLIOSE	\$15,000.00
VINNIES SUPERETTE		\$350.00
9838	VINNIES SUPERETTE	\$350.00
VIOLET KINDEL STICKGOLD		\$120.00
9839	VIOLET KINDEL STICKGOLD	\$120.00
VIRGINIA C SLAGLE		\$138.00
9840	VIRGINIA C SLAGLE	\$138.00
VIRGINIA SANTIAGO		\$500.00
9841	VIRGINIA SANTIAGO	\$500.00
VISION GOVERNMENT SOLUTIONS INC		\$26,527.00
9842	VISION GOVERNMENT SOLUTIONS INC	\$1,000.00
9843	VISION GOVERNMENT SOLUTIONS INC	\$2,000.00
9844	VISION GOVERNMENT SOLUTIONS INC	\$2,700.00
9845	VISION GOVERNMENT SOLUTIONS INC	\$4,000.00
9846	VISION GOVERNMENT SOLUTIONS INC	\$16,827.00
VOYA/BENEFIT STRATEGIES LLC		\$11,817.00
9847	VOYA/BENEFIT STRATEGIES LLC	\$2,866.50
9848	VOYA/BENEFIT STRATEGIES LLC	\$3,051.75
9849	VOYA/BENEFIT STRATEGIES LLC	\$5,898.75
VOYAGER MARINE ELECTRONICS INC		\$9,495.00
9850	VOYAGER MARINE ELECTRONICS INC	\$9,495.00
VU S NGUYEN		\$6,890.60
9851	VU S NGUYEN	\$6,890.60
VWR FUNDING INC		\$1,513.50
9852	VWR FUNDING INC	\$1,513.50
W B HUNT CO INC		\$11,279.09
9853	W B HUNT CO INC	\$2,831.25
9854	W B HUNT CO INC	\$8,447.84
W B MASON CO INC		\$367,198.29
9855	W B MASON CO INC	\$7.99
9856	W B MASON CO INC	\$7.99
9857	W B MASON CO INC	\$52.65
9858	W B MASON CO INC	\$131.16
9859	W B MASON CO INC	\$132.87
9860	W B MASON CO INC	\$138.90
9861	W B MASON CO INC	\$298.83
9862	W B MASON CO INC	\$319.28
9863	W B MASON CO INC	\$850.54
9864	W B MASON CO INC	\$1,002.51
9865	W B MASON CO INC	\$1,039.52
9866	W B MASON CO INC	\$1,163.39
9867	W B MASON CO INC	\$1,334.09
9868	W B MASON CO INC	\$1,388.93
9869	W B MASON CO INC	\$1,750.32
9870	W B MASON CO INC	\$2,052.03

ITEM NUMBER	VENDOR NAME	AMOUNT
9871	W B MASON CO INC	\$2,073.86
9872	W B MASON CO INC	\$2,249.42
9873	W B MASON CO INC	\$2,302.71
9874	W B MASON CO INC	\$2,630.48
9875	W B MASON CO INC	\$3,090.23
9876	W B MASON CO INC	\$3,204.46
9877	W B MASON CO INC	\$3,748.60
9878	W B MASON CO INC	\$3,827.74
9879	W B MASON CO INC	\$3,944.44
9880	W B MASON CO INC	\$3,993.46
9881	W B MASON CO INC	\$4,083.03
9882	W B MASON CO INC	\$4,155.19
9883	W B MASON CO INC	\$4,240.08
9884	W B MASON CO INC	\$5,174.73
9885	W B MASON CO INC	\$5,389.85
9886	W B MASON CO INC	\$5,971.11
9887	W B MASON CO INC	\$6,163.29
9888	W B MASON CO INC	\$6,466.10
9889	W B MASON CO INC	\$6,514.23
9890	W B MASON CO INC	\$6,535.63
9891	W B MASON CO INC	\$7,070.37
9892	W B MASON CO INC	\$7,266.35
9893	W B MASON CO INC	\$7,282.50
9894	W B MASON CO INC	\$7,330.39
9895	W B MASON CO INC	\$7,494.78
9896	W B MASON CO INC	\$8,100.99
9897	W B MASON CO INC	\$8,546.78
9898	W B MASON CO INC	\$9,462.37
9899	W B MASON CO INC	\$10,594.00
9900	W B MASON CO INC	\$10,839.07
9901	W B MASON CO INC	\$10,958.38
9902	W B MASON CO INC	\$11,482.15
9903	W B MASON CO INC	\$11,735.90
9904	W B MASON CO INC	\$11,737.68
9905	W B MASON CO INC	\$11,825.20
9906	W B MASON CO INC	\$13,027.03
9907	W B MASON CO INC	\$14,121.98
9908	W B MASON CO INC	\$14,660.37
9909	W B MASON CO INC	\$17,207.17
9910	W B MASON CO INC	\$18,812.68
9911	W B MASON CO INC	\$23,064.34
9912	W B MASON CO INC	\$27,148.17
W D SCHOCK COMPANY INC		\$15,132.50
9913	W D SCHOCK COMPANY INC	\$1,807.50
9914	W D SCHOCK COMPANY INC	\$13,325.00
W.L. COLLINS CORP		\$6,014.29
9915	W.L. COLLINS CORP	\$70.13
9916	W.L. COLLINS CORP	\$253.84
9917	W.L. COLLINS CORP	\$642.78
9918	W.L. COLLINS CORP	\$681.53
9919	W.L. COLLINS CORP	\$747.70
9920	W.L. COLLINS CORP	\$1,040.21
9921	W.L. COLLINS CORP	\$1,211.29
9922	W.L. COLLINS CORP	\$1,366.81

ITEM NUMBER	VENDOR NAME	AMOUNT
WAGNER JEWELERS INC		\$15,000.00
9923	WAGNER JEWELERS INC	\$15,000.00
WALTHAM SERVICES LLC		\$12,208.00
9924	WALTHAM SERVICES LLC	\$75.00
9925	WALTHAM SERVICES LLC	\$1,055.00
9926	WALTHAM SERVICES LLC	\$1,055.00
9927	WALTHAM SERVICES LLC	\$1,055.00
9928	WALTHAM SERVICES LLC	\$1,055.00
9929	WALTHAM SERVICES LLC	\$1,055.00
9930	WALTHAM SERVICES LLC	\$1,055.00
9931	WALTHAM SERVICES LLC	\$1,055.00
9932	WALTHAM SERVICES LLC	\$1,055.00
9933	WALTHAM SERVICES LLC	\$1,583.00
9934	WALTHAM SERVICES LLC	\$2,110.00
WARNER LARSON INCORPORATED		\$123,396.00
9935	WARNER LARSON INCORPORATED	\$98.65
9936	WARNER LARSON INCORPORATED	\$250.00
9937	WARNER LARSON INCORPORATED	\$551.25
9938	WARNER LARSON INCORPORATED	\$633.75
9939	WARNER LARSON INCORPORATED	\$839.17
9940	WARNER LARSON INCORPORATED	\$910.00
9941	WARNER LARSON INCORPORATED	\$1,152.50
9942	WARNER LARSON INCORPORATED	\$1,312.50
9943	WARNER LARSON INCORPORATED	\$1,618.85
9944	WARNER LARSON INCORPORATED	\$1,702.50
9945	WARNER LARSON INCORPORATED	\$1,927.50
9946	WARNER LARSON INCORPORATED	\$2,192.50
9947	WARNER LARSON INCORPORATED	\$2,690.65
9948	WARNER LARSON INCORPORATED	\$3,209.66
9949	WARNER LARSON INCORPORATED	\$3,327.50
9950	WARNER LARSON INCORPORATED	\$3,375.00
9951	WARNER LARSON INCORPORATED	\$4,199.73
9952	WARNER LARSON INCORPORATED	\$5,070.16
9953	WARNER LARSON INCORPORATED	\$5,117.39
9954	WARNER LARSON INCORPORATED	\$5,831.00
9955	WARNER LARSON INCORPORATED	\$5,834.50
9956	WARNER LARSON INCORPORATED	\$5,834.50
9957	WARNER LARSON INCORPORATED	\$6,552.00
9958	WARNER LARSON INCORPORATED	\$7,248.83
9959	WARNER LARSON INCORPORATED	\$10,890.20
9960	WARNER LARSON INCORPORATED	\$11,665.50
9961	WARNER LARSON INCORPORATED	\$29,360.21
WARREN E MCCARTHY INC		\$27,075.00
9962	WARREN E MCCARTHY INC	\$750.00
9963	WARREN E MCCARTHY INC	\$1,275.00
9964	WARREN E MCCARTHY INC	\$1,800.00
9965	WARREN E MCCARTHY INC	\$1,800.00
9966	WARREN E MCCARTHY INC	\$1,800.00
9967	WARREN E MCCARTHY INC	\$1,800.00
9968	WARREN E MCCARTHY INC	\$1,800.00
9969	WARREN E MCCARTHY INC	\$1,800.00
9970	WARREN E MCCARTHY INC	\$1,800.00
9971	WARREN E MCCARTHY INC	\$2,050.00
9972	WARREN E MCCARTHY INC	\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9973	WARREN E MCCARTHY INC	\$6,800.00
WASHINGTON STREET ART CENTER INC		\$9,000.00
9974	WASHINGTON STREET ART CENTER INC	\$9,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,273,165.32
9975	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$87,517.54
9976	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$94,342.94
9977	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$99,213.54
9978	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$101,227.07
9979	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$103,112.46
9980	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$104,097.87
9981	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$104,791.93
9982	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,706.87
9983	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$109,195.76
9984	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$116,345.31
9985	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$116,968.56
9986	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$127,645.47
WATER ENVIRONMENTAL FED.		\$708.00
9987	WATER ENVIRONMENTAL FED.	\$88.00
9988	WATER ENVIRONMENTAL FED.	\$190.00
9989	WATER ENVIRONMENTAL FED.	\$215.00
9990	WATER ENVIRONMENTAL FED.	\$215.00
WATER SAFETY SERVICES INC		\$91,931.00
9991	WATER SAFETY SERVICES INC	\$22,823.00
9992	WATER SAFETY SERVICES INC	\$31,473.00
9993	WATER SAFETY SERVICES INC	\$37,635.00
WAYNE PANDOLPH		\$93.00
9994	WAYNE PANDOLPH	\$93.00
WAYPOINT ADVENTURE INC		\$27,280.00
9995	WAYPOINT ADVENTURE INC	\$27,280.00
WAYSIDE TRANS CORP		\$1,595.62
9996	WAYSIDE TRANS CORP	\$125.00
9997	WAYSIDE TRANS CORP	\$125.00
9998	WAYSIDE TRANS CORP	\$125.00
9999	WAYSIDE TRANS CORP	\$253.80
10000	WAYSIDE TRANS CORP	\$259.31
10001	WAYSIDE TRANS CORP	\$327.36
10002	WAYSIDE TRANS CORP	\$380.15
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$11,220.68
10003	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,950.30
10004	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$6,270.38
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,025.00
10005	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,025.00
WEBER SCIENTIFIC INC		\$604.85
10006	WEBER SCIENTIFIC INC	\$604.85
WEIGHT WATCHERS NA INC		\$625.75
10007	WEIGHT WATCHERS NA INC	\$38.00
10008	WEIGHT WATCHERS NA INC	\$40.50
10009	WEIGHT WATCHERS NA INC	\$48.25
10010	WEIGHT WATCHERS NA INC	\$56.00
10011	WEIGHT WATCHERS NA INC	\$74.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10012	WEIGHT WATCHERS NA INC	\$81.50
10013	WEIGHT WATCHERS NA INC	\$91.25
10014	WEIGHT WATCHERS NA INC	\$91.25
10015	WEIGHT WATCHERS NA INC	\$105.00
WELCOME PROJECT INC		\$84,500.00
10016	WELCOME PROJECT INC	\$5,000.00
10017	WELCOME PROJECT INC	\$5,000.00
10018	WELCOME PROJECT INC	\$20,000.00
10019	WELCOME PROJECT INC	\$54,500.00
WELD POWER SERVICE COMPANY		\$28,538.40
10020	WELD POWER SERVICE COMPANY	\$247.50
10021	WELD POWER SERVICE COMPANY	\$315.00
10022	WELD POWER SERVICE COMPANY	\$540.00
10023	WELD POWER SERVICE COMPANY	\$971.12
10024	WELD POWER SERVICE COMPANY	\$1,331.76
10025	WELD POWER SERVICE COMPANY	\$1,515.28
10026	WELD POWER SERVICE COMPANY	\$1,836.90
10027	WELD POWER SERVICE COMPANY	\$2,034.36
10028	WELD POWER SERVICE COMPANY	\$3,709.68
10029	WELD POWER SERVICE COMPANY	\$3,724.64
10030	WELD POWER SERVICE COMPANY	\$3,765.00
10031	WELD POWER SERVICE COMPANY	\$8,547.16
WELDON WILLIAMS & LICK INC		\$1,005.52
10032	WELDON WILLIAMS & LICK INC	\$1,005.52
WELLESLEY COLLEGE		\$4,200.00
10033	WELLESLEY COLLEGE	\$2,000.00
10034	WELLESLEY COLLEGE	\$2,200.00
WENTWORTH INSTITUTE OF TECHNOLOGY INC		\$2,500.00
10035	WENTWORTH INSTITUTE OF TECHNOLOGY INC	\$2,500.00
WEST MARINE PRODUCTS INC		\$811.83
10036	WEST MARINE PRODUCTS INC	\$70.16
10037	WEST MARINE PRODUCTS INC	\$312.28
10038	WEST MARINE PRODUCTS INC	\$429.39
WEST MUSIC COMPANY INC		\$2,952.17
10039	WEST MUSIC COMPANY INC	\$154.95
10040	WEST MUSIC COMPANY INC	\$2,797.22
WEST PUBLISHING CORP.		\$2,014.90
10041	WEST PUBLISHING CORP.	\$73.00
10042	WEST PUBLISHING CORP.	\$228.90
10043	WEST PUBLISHING CORP.	\$229.00
10044	WEST PUBLISHING CORP.	\$413.00
10045	WEST PUBLISHING CORP.	\$463.00
10046	WEST PUBLISHING CORP.	\$608.00
WESTERN PSYCHOLOGICAL SVC		\$3,344.00
10047	WESTERN PSYCHOLOGICAL SVC	\$347.60
10048	WESTERN PSYCHOLOGICAL SVC	\$2,996.40
WESTON & SAMPSON CMR INC		\$8,462.09
10049	WESTON & SAMPSON CMR INC	\$1,235.00
10050	WESTON & SAMPSON CMR INC	\$1,327.50
10051	WESTON & SAMPSON CMR INC	\$5,899.59

ITEM NUMBER	VENDOR NAME	AMOUNT
WESTON AND SAMPSON ENGINEERS INC		\$147,330.20
10052	WESTON AND SAMPSON ENGINEERS INC	\$708.00
10053	WESTON AND SAMPSON ENGINEERS INC	\$855.00
10054	WESTON AND SAMPSON ENGINEERS INC	\$1,050.00
10055	WESTON AND SAMPSON ENGINEERS INC	\$1,929.00
10056	WESTON AND SAMPSON ENGINEERS INC	\$2,441.00
10057	WESTON AND SAMPSON ENGINEERS INC	\$5,885.90
10058	WESTON AND SAMPSON ENGINEERS INC	\$6,105.51
10059	WESTON AND SAMPSON ENGINEERS INC	\$34,960.00
10060	WESTON AND SAMPSON ENGINEERS INC	\$39,980.79
10061	WESTON AND SAMPSON ENGINEERS INC	\$53,415.00
WHALLEY COMPUTER ASSOCIATES INC		\$109,695.42
10062	WHALLEY COMPUTER ASSOCIATES INC	\$744.07
10063	WHALLEY COMPUTER ASSOCIATES INC	\$744.07
10064	WHALLEY COMPUTER ASSOCIATES INC	\$2,131.92
10065	WHALLEY COMPUTER ASSOCIATES INC	\$3,644.40
10066	WHALLEY COMPUTER ASSOCIATES INC	\$6,059.07
10067	WHALLEY COMPUTER ASSOCIATES INC	\$17,585.01
10068	WHALLEY COMPUTER ASSOCIATES INC	\$18,000.00
10069	WHALLEY COMPUTER ASSOCIATES INC	\$26,760.00
10070	WHALLEY COMPUTER ASSOCIATES INC	\$34,026.88
WHENTOWORK, INC		\$360.00
10071	WHENTOWORK, INC	\$360.00
WHITNEY ACADEMY INC		\$56,747.10
10072	WHITNEY ACADEMY INC	\$7,506.20
10073	WHITNEY ACADEMY INC	\$22,846.90
10074	WHITNEY ACADEMY INC	\$26,394.00
WHOLE PHONICS INC		\$2,543.83
10075	WHOLE PHONICS INC	\$1,019.04
10076	WHOLE PHONICS INC	\$1,524.79
WHOLESALE CARPET CO INC		\$599.00
10077	WHOLESALE CARPET CO INC	\$599.00
WIESER EDUCATIONAL INC		\$488.32
10078	WIESER EDUCATIONAL INC	\$488.32
WILD ACRES FARM LLC		\$1,152.00
10079	WILD ACRES FARM LLC	\$1,152.00
WILLIAM G. PRENDERGAST		\$750.00
10080	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM GALINDO		\$1,045.00
10081	WILLIAM GALINDO	\$1,045.00
WILLIAM J. MORLEY		\$93.00
10082	WILLIAM J. MORLEY	\$93.00
WILLIAM JAMES COLLEGE INC		\$29,000.00
10083	WILLIAM JAMES COLLEGE INC	\$29,000.00
WILLIAM MCCARTHY		\$75.00
10084	WILLIAM MCCARTHY	\$75.00
WILLIAM QUINLAN		\$75.00
10085	WILLIAM QUINLAN	\$75.00
WILLIE JONES		\$104.50

ITEM NUMBER	VENDOR NAME	AMOUNT
10086	WILLIE JONES	\$104.50
WILSON FARMS,INC.		\$350.00
10087	WILSON FARMS,INC.	\$350.00
WILSON LANGUAGE TRAINING CORP		\$3,786.48
10088	WILSON LANGUAGE TRAINING CORP	\$238.68
10089	WILSON LANGUAGE TRAINING CORP	\$291.60
10090	WILSON LANGUAGE TRAINING CORP	\$3,256.20
WILSON LOPES TEIXEIZA		\$7,713.00
10091	WILSON LOPES TEIXEIZA	\$1,960.00
10092	WILSON LOPES TEIXEIZA	\$5,753.00
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$88.63
10093	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$88.63
WINCHESTER HOSPITAL		\$13,933.51
10094	WINCHESTER HOSPITAL	\$11.60
10095	WINCHESTER HOSPITAL	\$250.78
10096	WINCHESTER HOSPITAL	\$2,506.21
10097	WINCHESTER HOSPITAL	\$11,164.92
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,575.21
10098	WINCHESTER HOSPITAL - SHIELDS MRI	\$425.98
10099	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
10100	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
WINCHESTER PHYSICIAN ASSOCIATES		\$128.18
10101	WINCHESTER PHYSICIAN ASSOCIATES	\$128.18
WINTERSPRING LLC		\$464.40
10102	WINTERSPRING LLC	\$464.40
WISCONSIN CENTER FOR EDUCATION		\$1,285.00
10103	WISCONSIN CENTER FOR EDUCATION	\$1,285.00
WITMER PUBLIC SAFETY GROUP INC.		\$1,054.13
10104	WITMER PUBLIC SAFETY GROUP INC.	\$154.56
10105	WITMER PUBLIC SAFETY GROUP INC.	\$899.57
WOLA LLC		\$4,455.00
10106	WOLA LLC	\$4,455.00
WOMEN'S TRANSPORTATION SEMINAR INTERNATIONAL		\$95.00
10107	WOMEN'S TRANSPORTATION SEMINAR INTERNATIONAL	\$95.00
WON SOK KIN		\$93.00
10108	WON SOK KIN	\$93.00
WOOD ASSOC.PHYS.THERAPY		\$379.36
10109	WOOD ASSOC.PHYS.THERAPY	\$72.66
10110	WOOD ASSOC.PHYS.THERAPY	\$72.66
10111	WOOD ASSOC.PHYS.THERAPY	\$234.04
WOODARD & CURRAN INC		\$1,418,112.13
10112	WOODARD & CURRAN INC	\$2,303.00
10113	WOODARD & CURRAN INC	\$5,059.07
10114	WOODARD & CURRAN INC	\$16,787.50
10115	WOODARD & CURRAN INC	\$21,005.84
10116	WOODARD & CURRAN INC	\$22,488.25
10117	WOODARD & CURRAN INC	\$23,590.00
10118	WOODARD & CURRAN INC	\$24,422.50
10119	WOODARD & CURRAN INC	\$39,084.37

ITEM NUMBER	VENDOR NAME	AMOUNT
10120	WOODARD & CURRAN INC	\$46,684.50
10121	WOODARD & CURRAN INC	\$76,603.76
10122	WOODARD & CURRAN INC	\$81,077.54
10123	WOODARD & CURRAN INC	\$94,238.25
10124	WOODARD & CURRAN INC	\$97,882.50
10125	WOODARD & CURRAN INC	\$113,439.11
10126	WOODARD & CURRAN INC	\$151,900.28
10127	WOODARD & CURRAN INC	\$161,466.25
10128	WOODARD & CURRAN INC	\$177,496.65
10129	WOODARD & CURRAN INC	\$262,582.76
WOODBURN PRESS LLC		\$323.73
10130	WOODBURN PRESS LLC	\$323.73
WOODCO MACHINERY INC		\$3,056.68
10131	WOODCO MACHINERY INC	\$702.60
10132	WOODCO MACHINERY INC	\$1,124.83
10133	WOODCO MACHINERY INC	\$1,229.25
WOODEN KIWI PRODUCTIONS		\$9,217.50
10134	WOODEN KIWI PRODUCTIONS	\$9,217.50
WORK N GEAR LLC		\$1,105.25
10135	WORK N GEAR LLC	\$1,105.25
WORKING IN SUPPORT OF EDUCATION		\$408.50
10136	WORKING IN SUPPORT OF EDUCATION	\$52.50
10137	WORKING IN SUPPORT OF EDUCATION	\$356.00
WORLD BOOK INC		\$1,127.00
10138	WORLD BOOK INC	\$1,127.00
WORLD FARMERS INC		\$4,785.79
10139	WORLD FARMERS INC	\$162.00
10140	WORLD FARMERS INC	\$4,623.79
WSP USA,INC.		\$870,278.96
10141	WSP USA,INC.	\$82,079.98
10142	WSP USA,INC.	\$145,914.87
10143	WSP USA,INC.	\$177,023.76
10144	WSP USA,INC.	\$205,846.88
10145	WSP USA,INC.	\$259,413.47
WSS INC		\$31,332.00
10146	WSS INC	\$740.00
10147	WSS INC	\$2,104.00
10148	WSS INC	\$2,256.00
10149	WSS INC	\$2,520.00
10150	WSS INC	\$2,640.00
10151	WSS INC	\$3,696.00
10152	WSS INC	\$4,512.00
10153	WSS INC	\$6,120.00
10154	WSS INC	\$6,744.00
WURTH USA INC		\$285.10
10155	WURTH USA INC	\$285.10
X2 DEVELOPMENT CORP		\$30,410.89
10156	X2 DEVELOPMENT CORP	\$1,200.00
10157	X2 DEVELOPMENT CORP	\$29,210.89
XAVUS SOLUTIONS LLC		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10158	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$31,181.26
10159	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$22.68
10160	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$39.23
10161	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$156.94
10162	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$198.00
10163	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$201.50
10164	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$301.38
10165	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$408.39
10166	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$496.35
10167	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$539.96
10168	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$614.77
10169	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$651.90
10170	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$654.85
10171	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$682.83
10172	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,355.56
10173	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,499.93
10174	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,678.50
10175	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$2,939.77
10176	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$3,398.52
10177	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$3,398.53
10178	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$4,759.92
10179	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$7,181.75
XEROX CORPORATION		\$81,687.92
10180	XEROX CORPORATION	\$42.23
10181	XEROX CORPORATION	\$288.44
10182	XEROX CORPORATION	\$298.00
10183	XEROX CORPORATION	\$298.00
10184	XEROX CORPORATION	\$327.25
10185	XEROX CORPORATION	\$327.25
10186	XEROX CORPORATION	\$327.25
10187	XEROX CORPORATION	\$327.25
10188	XEROX CORPORATION	\$327.25
10189	XEROX CORPORATION	\$341.41
10190	XEROX CORPORATION	\$451.44
10191	XEROX CORPORATION	\$509.26
10192	XEROX CORPORATION	\$596.00
10193	XEROX CORPORATION	\$625.24
10194	XEROX CORPORATION	\$1,549.16
10195	XEROX CORPORATION	\$1,760.00
10196	XEROX CORPORATION	\$1,760.00
10197	XEROX CORPORATION	\$1,760.00
10198	XEROX CORPORATION	\$1,760.00
10199	XEROX CORPORATION	\$1,913.44
10200	XEROX CORPORATION	\$2,211.44
10201	XEROX CORPORATION	\$2,222.10
10202	XEROX CORPORATION	\$4,910.51
10203	XEROX CORPORATION	\$56,755.00
XPRESSMYSELF.COM LLC		\$249.57
10204	XPRESSMYSELF.COM LLC	\$249.57
XXVI HOLDINGS INC		\$9,999.00
10205	XXVI HOLDINGS INC	\$9,999.00
YANKEE PEST CONTROL INC		\$420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10206	YANKEE PEST CONTROL INC	\$30.00
10207	YANKEE PEST CONTROL INC	\$30.00
10208	YANKEE PEST CONTROL INC	\$30.00
10209	YANKEE PEST CONTROL INC	\$30.00
10210	YANKEE PEST CONTROL INC	\$30.00
10211	YANKEE PEST CONTROL INC	\$30.00
10212	YANKEE PEST CONTROL INC	\$30.00
10213	YANKEE PEST CONTROL INC	\$30.00
10214	YANKEE PEST CONTROL INC	\$60.00
10215	YANKEE PEST CONTROL INC	\$60.00
10216	YANKEE PEST CONTROL INC	\$60.00
YDI ELECTRONICS CORP		\$130.96
10217	YDI ELECTRONICS CORP	\$31.18
10218	YDI ELECTRONICS CORP	\$99.78
YE-ETHNAEL FRANCOIS		\$300.00
10219	YE-ETHNAEL FRANCOIS	\$300.00
YI LIU		\$400.00
10220	YI LIU	\$400.00
YOON KIM		\$93.00
10221	YOON KIM	\$93.00
YOURMEMBERSHIP.COM INC		\$399.00
10222	YOURMEMBERSHIP.COM INC	\$399.00
YOUTH GUIDANCE		\$250,974.46
10223	YOUTH GUIDANCE	\$10,212.86
10224	YOUTH GUIDANCE	\$23,394.24
10225	YOUTH GUIDANCE	\$28,059.19
10226	YOUTH GUIDANCE	\$29,023.96
10227	YOUTH GUIDANCE	\$32,239.83
10228	YOUTH GUIDANCE	\$49,271.51
10229	YOUTH GUIDANCE	\$78,772.87
YVETTE MODESTIN		\$250.00
10230	YVETTE MODESTIN	\$250.00
ZACHARY TRISCUIT		\$100.00
10231	ZACHARY TRISCUIT	\$100.00
ZAKI SAMIR SHAIKH		\$550.00
10232	ZAKI SAMIR SHAIKH	\$250.00
10233	ZAKI SAMIR SHAIKH	\$300.00
ZAPOTEC ENERGY INC		\$8,008.47
10234	ZAPOTEC ENERGY INC	\$126.00
10235	ZAPOTEC ENERGY INC	\$140.00
10236	ZAPOTEC ENERGY INC	\$140.00
10237	ZAPOTEC ENERGY INC	\$157.50
10238	ZAPOTEC ENERGY INC	\$157.50
10239	ZAPOTEC ENERGY INC	\$226.00
10240	ZAPOTEC ENERGY INC	\$588.00
10241	ZAPOTEC ENERGY INC	\$3,106.00
10242	ZAPOTEC ENERGY INC	\$3,367.47
ZCO CORPORATION		\$20,000.00
10243	ZCO CORPORATION	\$20,000.00
ZEARN INC		\$9,990.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10244	ZEARN INC	\$9,990.00
ZHONGHE LI		\$250.00
10245	ZHONGHE LI	\$250.00
ZOE DANCE COMPANY		\$5,000.00
10246	ZOE DANCE COMPANY	\$5,000.00
ZOOM VIDEO COMMUNICATIONS INC		\$449.70
10247	ZOOM VIDEO COMMUNICATIONS INC	\$449.70
ZORTEC INTERNATIONAL INC		\$6,075.00
10248	ZORTEC INTERNATIONAL INC	\$6,075.00